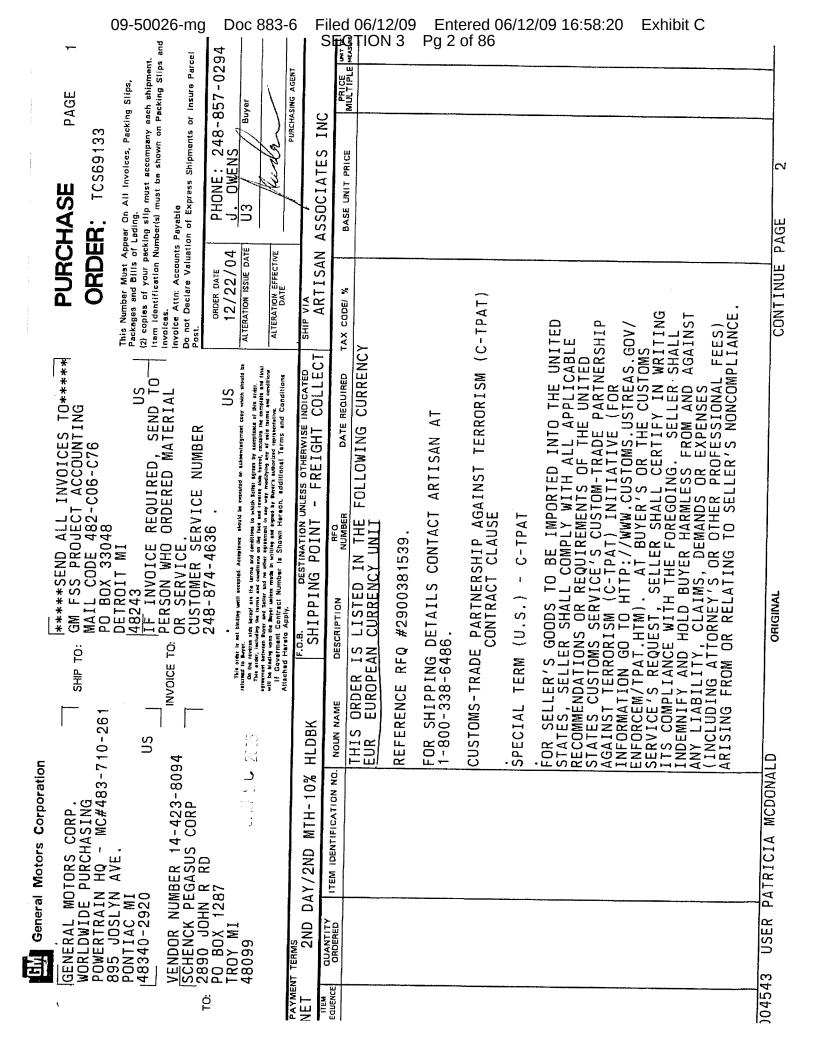
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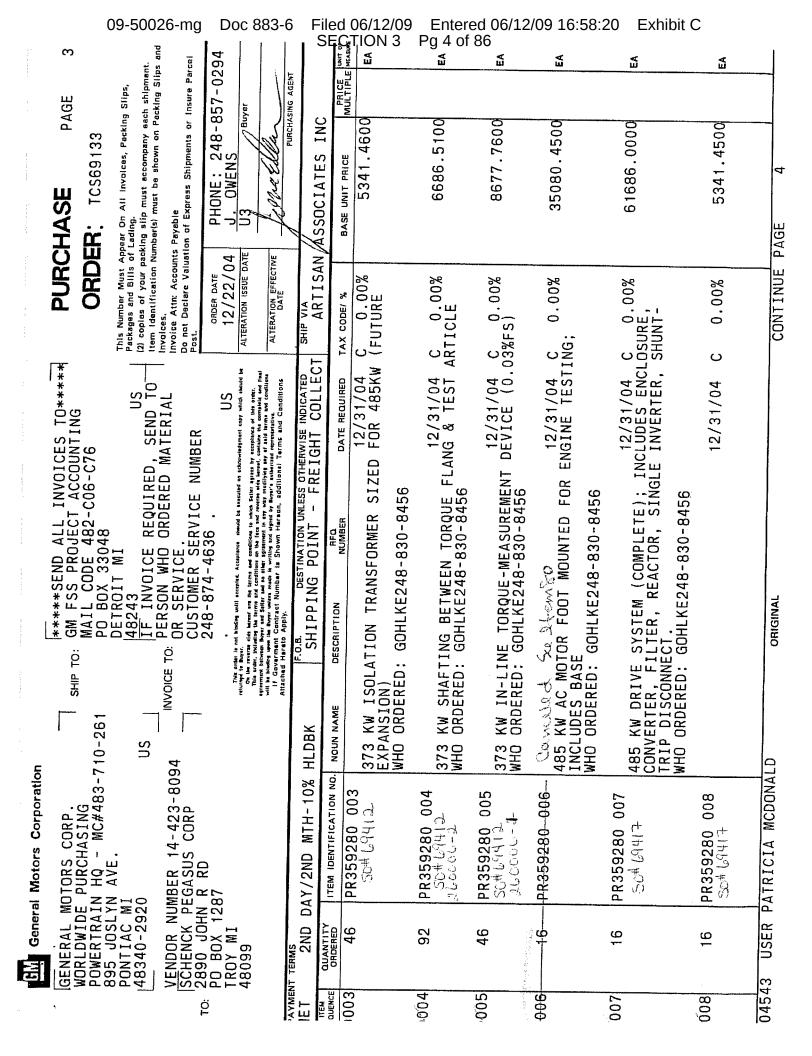


Filed 06/12/09 09-50026-mg Doc 883-6 Entered 06/12/09 16:58:20 Exhibit C SECTION 3 Pg 3 of 86 Item Identification Number(s) must be shown on Packing Slips and \sim DNE: 248-857-0294 OWENS ¥ Do not Deciere Valuation of Express Shipments or Insure Percel Post. MULTIPLE PURCHASING AGENT This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading. PAGE INC 31036.500d 59484.6400 TCS69133 ASSOCIATES BASE UNIT PRICE PHONE must PURCHASE Invoice Attn: Accounts Payable (2) copies of your packing slip PAGE ORDER: ARTISAN 12/22/04 ALTERATION ISSUE DATE ALTERATION EFFECTIVE DATE 1/04 C 0.00% IT RELATES TO V (PROJ C565) ORDER DATE TAX CODE/ % 373 KW DRIVE SYSTEM (COMPLETE) SIZED FOR 485 KW (FUTURE EXPANSION); INCLUDES ENNCLOSURE, CONVERTER, DISCONNECT GENERAL MOTORS CORPORATION STANDARD PURCHASE ORDER TERMS AND CONDITIONS ARE ALTERED BY "ADDITIONAL CONDITIONS TO PURCHASE ORDER TERMS AND CONDITIONS FOR CONSTRUCTION FURNISH ONLY EQUIPMENT, (X5) invoices. T T T S PURCHASE OF THE FOLLOWING EQUIPMENT AS IT RELATE THE POWERTRAIN ENGINEERING CONSOLIDATION (PROJ (373 KW AC MOTOR FOOT MOUNTED FOR ENGINE TESTING INCLUDES BASE.

REQUESTER: CHRISTINE GOHLKE 248-830-8456
DELIVER TO: DAVID GUNNELS 895 JOSLYN AVE.
INVOICE TO: SEE SHIP TO INFORMATION SHIPPING POINT - FREIGHT COLLECT |*****SEND ALL INVOICES TO**** GM FSS PROJECT ACCOUNTING MAIL CODE 482-C06-C76 PO BOX 33048
DETROIT MI
48243
IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE. is not binding until accepted. Acceptance should be executed on atknowledgment capy which should be This ariser is not binding until accepted. Acceptance, should be sescuted on achinoiridesmuch copy, which should be to the days.

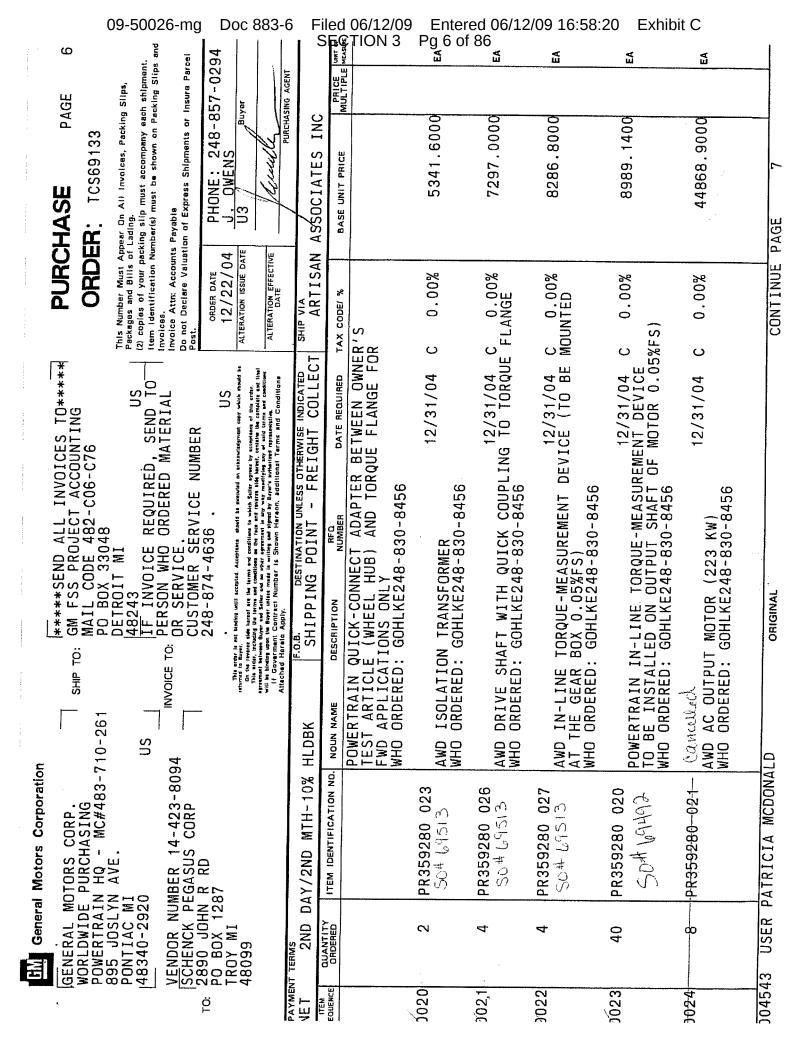
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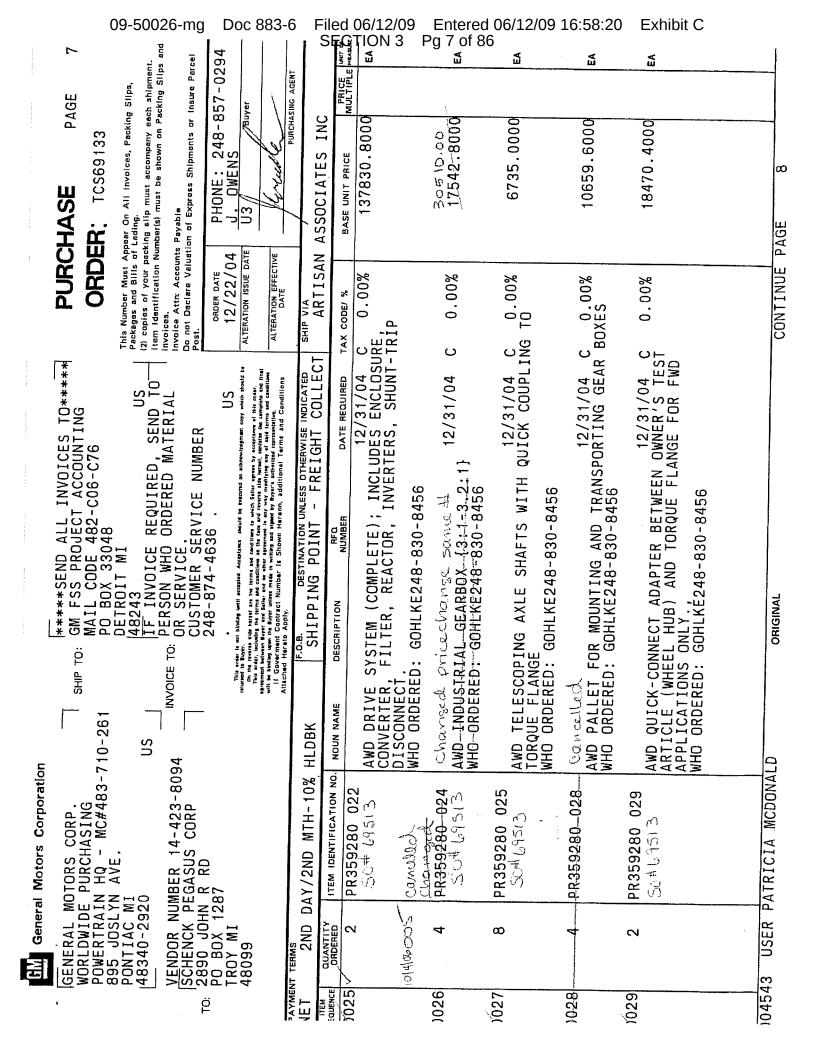
Attached Herris Applications and Conditions. DATE REQUIRED CUSTOMER SERVICE NUMBER 248-874-4636 . INVOICE TO: SEE SHIP TO INFORMATION WHO ORDERED: GOHLKE248-830-8456 WHO ORDERED: GOHLKE248-830-8456 AFQ NUMBER DESCRIPTION F.O.B. INVOICE TO: SHP TO: (AT 6/20/02) (AT) NOUN NAME GENERAL MOTORS CORP.
WORLDWIDE PURCHASING
POWERTRAIN HQ - MC#483-710-261
895 JOSLYN AVE. HLDBK S PATRICIA MCDONALD VENDOR NUMBER 14-423-8094 SCHENCK PEGASUS CORP 2890 JOHN R RD PO BOX 1287 General Motors Corporation ITEM IDENTIFICATION NO. DAY/2ND MTH-10% 001 PR359280 002 1-200016 C) N.57 #35 50# 69412 PR359280 1-900097 48340-2920 , TERMS 2ND 1 USER QUANTITY ORDERED TROY MI 48099 46 46 04543 SAYMENT T ITEM SQUENCE 0001)002 ä

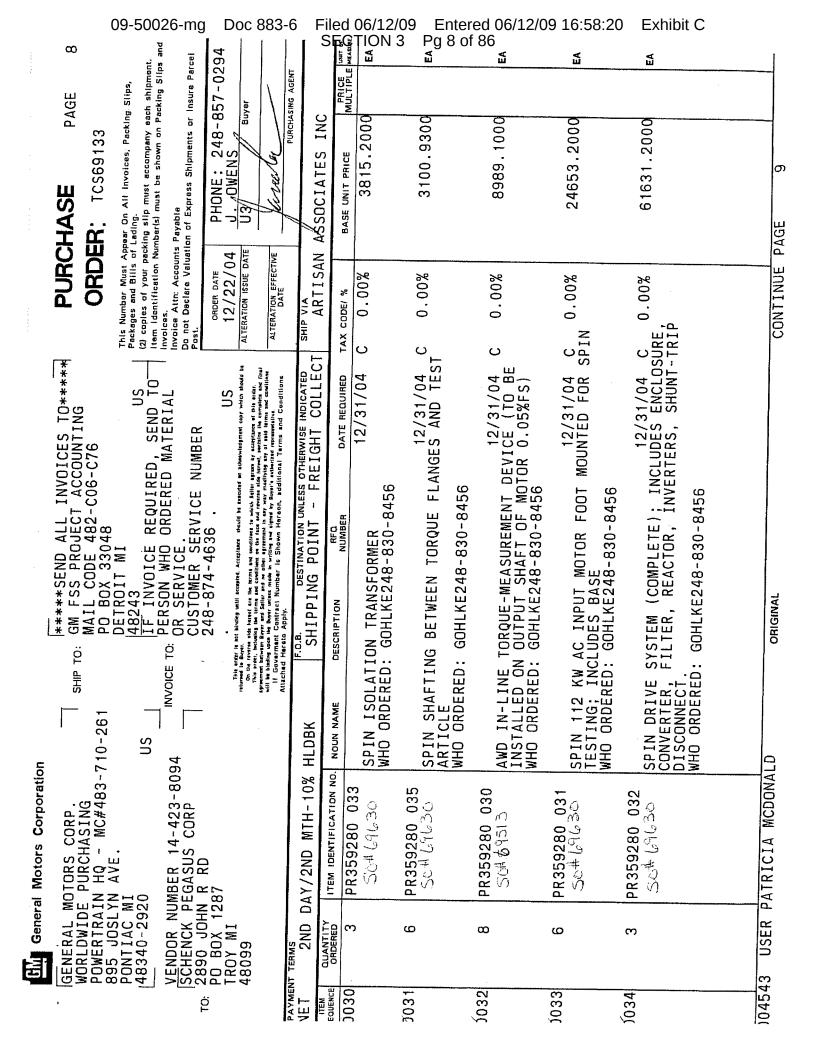


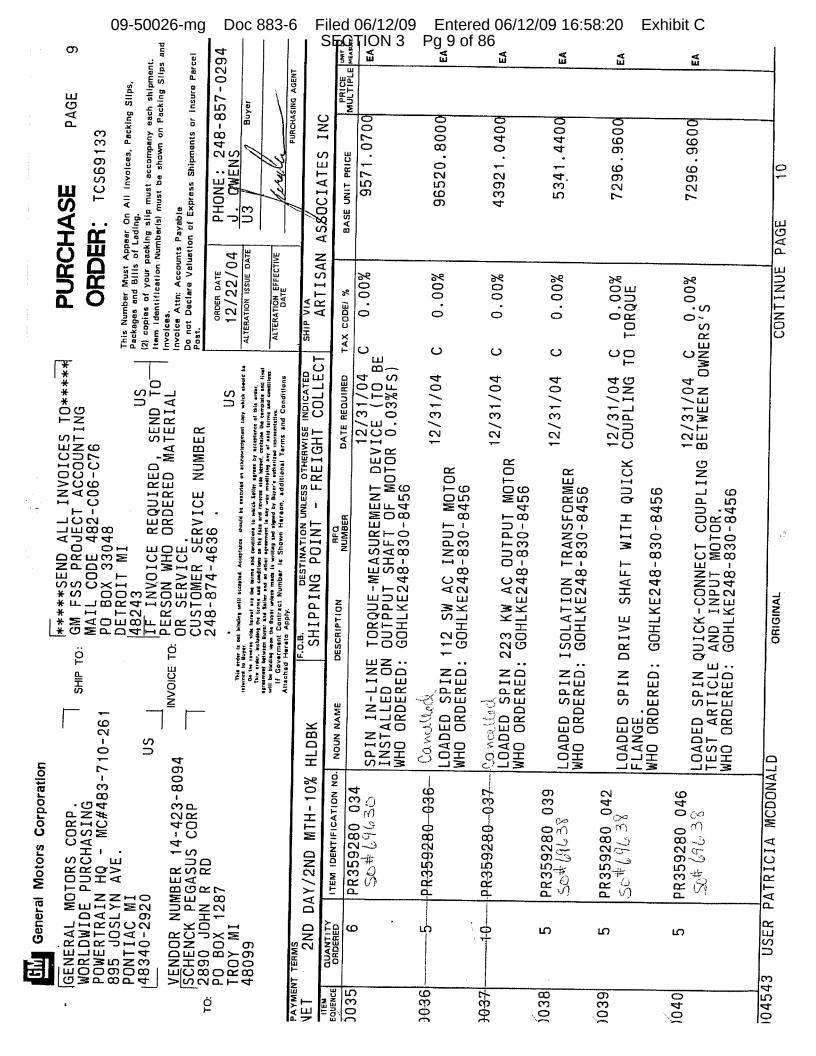
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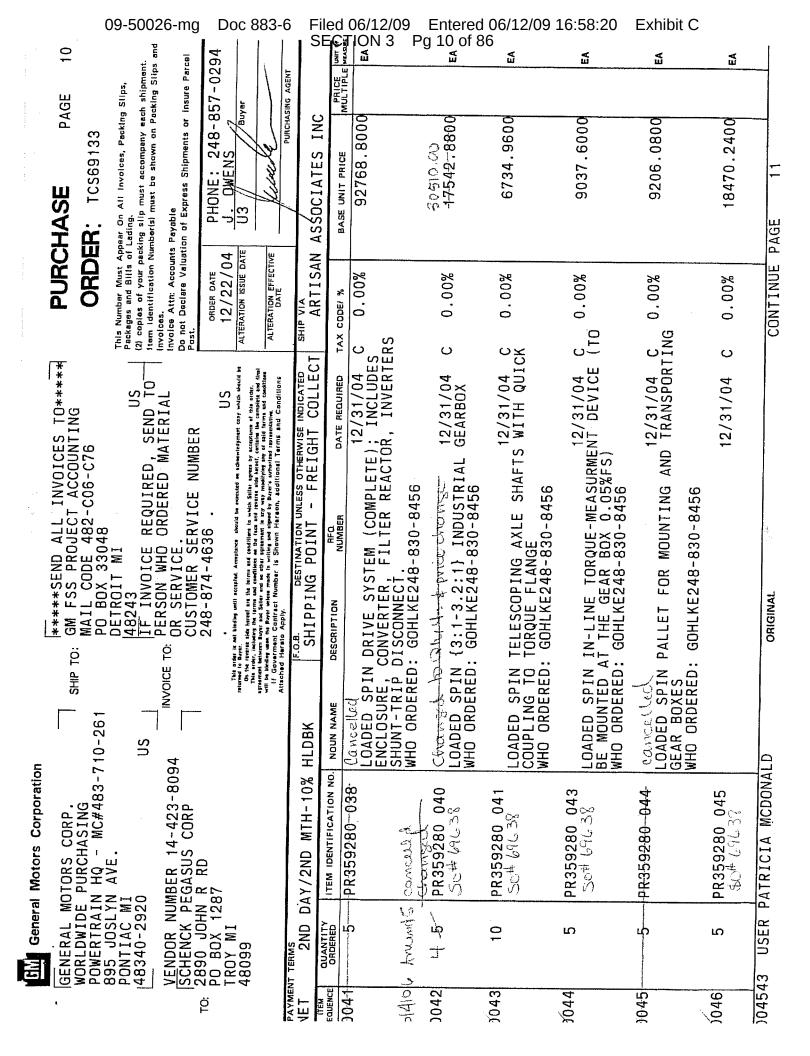
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DETROIT MI
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248-874-4636 ပ ပ ပ POWERTRAIN TELESCOPING AXLE SHAFTS WITH QUICK (COUPLING TO TORQUE FLANGE (RWD) WHO ORDERED: GOHLKE248-830-8456 SHIPPING POINT - FREIGHT COLLECT 12/31/04 POWERTRAIN IN-LINE TORQUE-MEASUREMENT DEVICE TO BE MOUNTED AT THE GEARBOX (RWD) WHO ORDERED: GOHLKE248-830-8456 This order is not blinding until accorded Acceptance should be essented on achievingment copy which haud be on the large of the series of this series in the series and the series of the series of the series as a series of the series agreement between the series of the series of the series and the series of the series of the series and the series of t DATE REQUIRED POWERTRAIN INDUSTRIAL GEARBOX {3:1-3.2:1} WHO ORDERED: GOHLKE248-830-8456 chansed from 10 to 15 & back to 10 RFO NUMBER cancilled see them over Cancelled DRIGINAL DESCRIPTION Ë SHIP TO: INVOICE NOUN NAME GENERAL MOTORS CORP. WORLDWIDE PURCHASING POWERTRAIN HQ - MC#483-710-261 895 JOSLYN AVE. HLDBK S PATRICIA MCDONALD VENDOR NUMBER 14-423-8094 SCHENCK PEGASUS CORP 2890 JOHN R RD PO BOX 1287 General Motors Corporation ITEM IDENTIFICATION NO. DAY/2ND MTH-10% 016 PR359280-045 017 2 PR359280-018 PR359280 019 C6469405 T6469#0S 304 6949. PR359280 PR359280 PONTIAC MI |48340-2920 USER 2ND 9 0 9 TROY MI 9 9 PAYMENT TEHMS 48099 $\frac{J}{0}$ 104543)016 ITEM SQUENCE 3015 7017 9-1-0 0 19 Ä

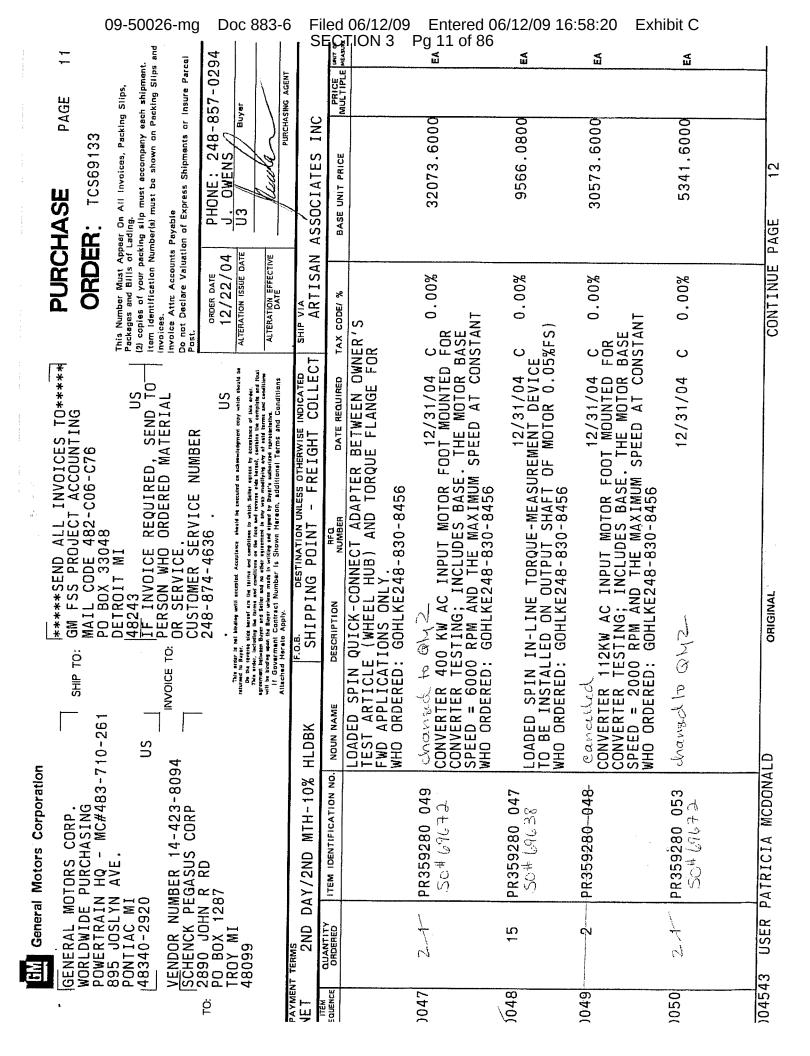


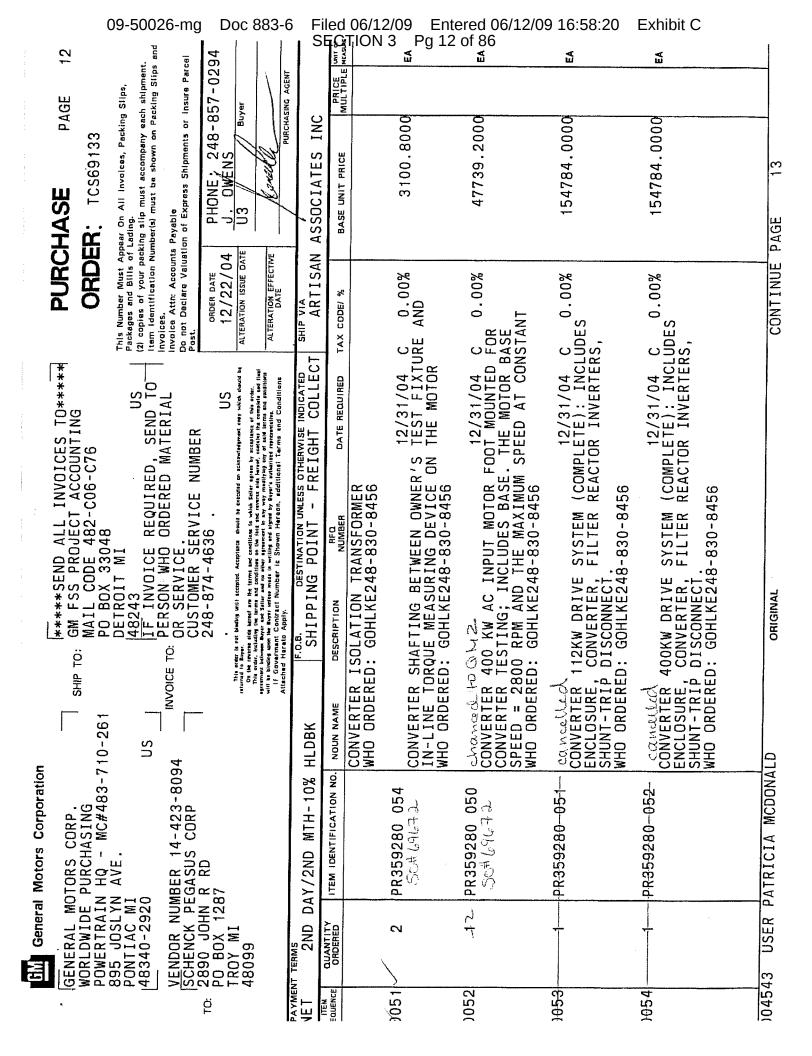








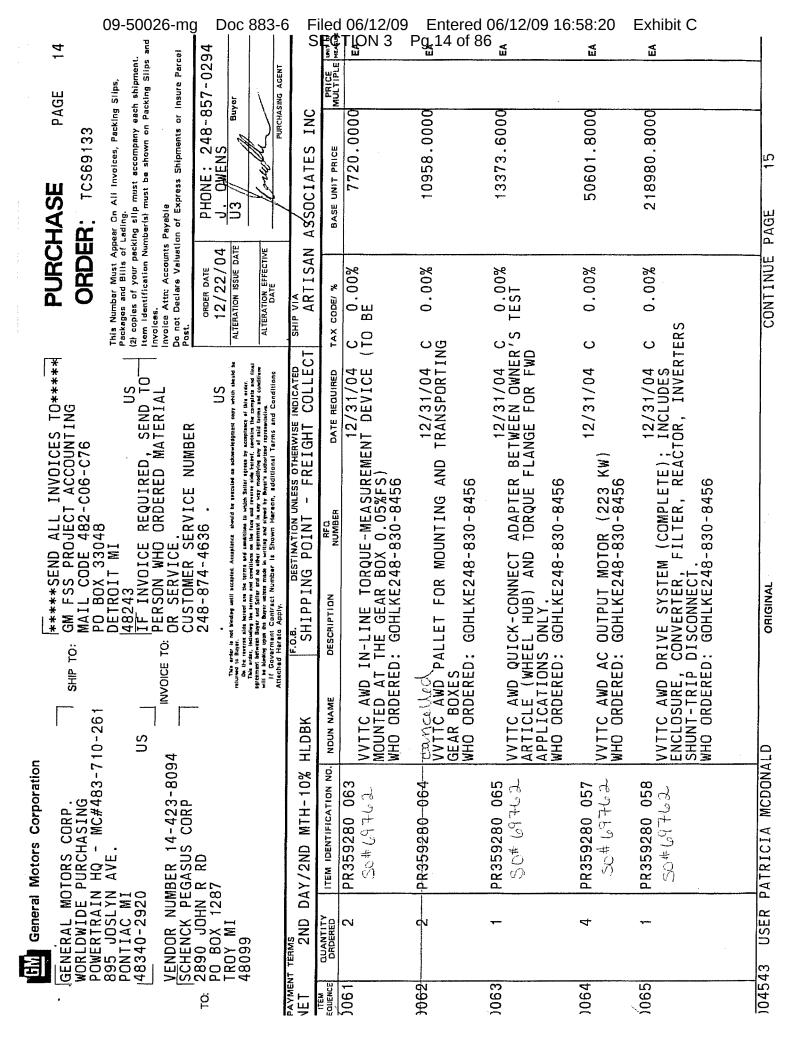


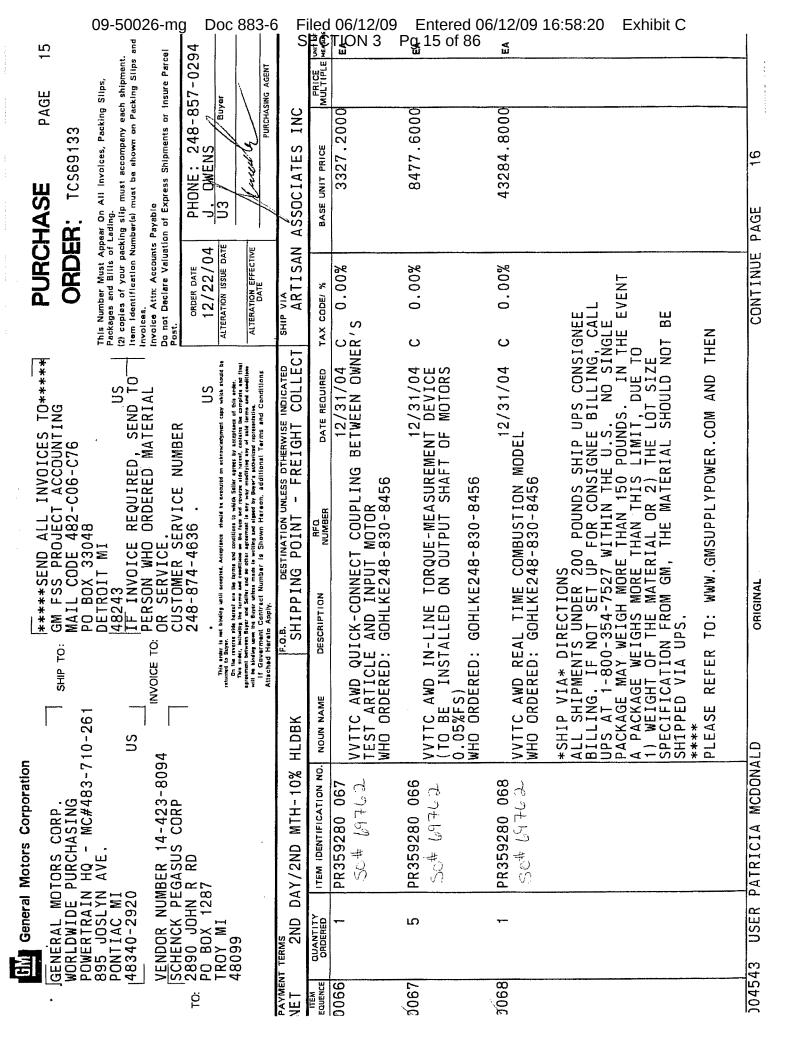


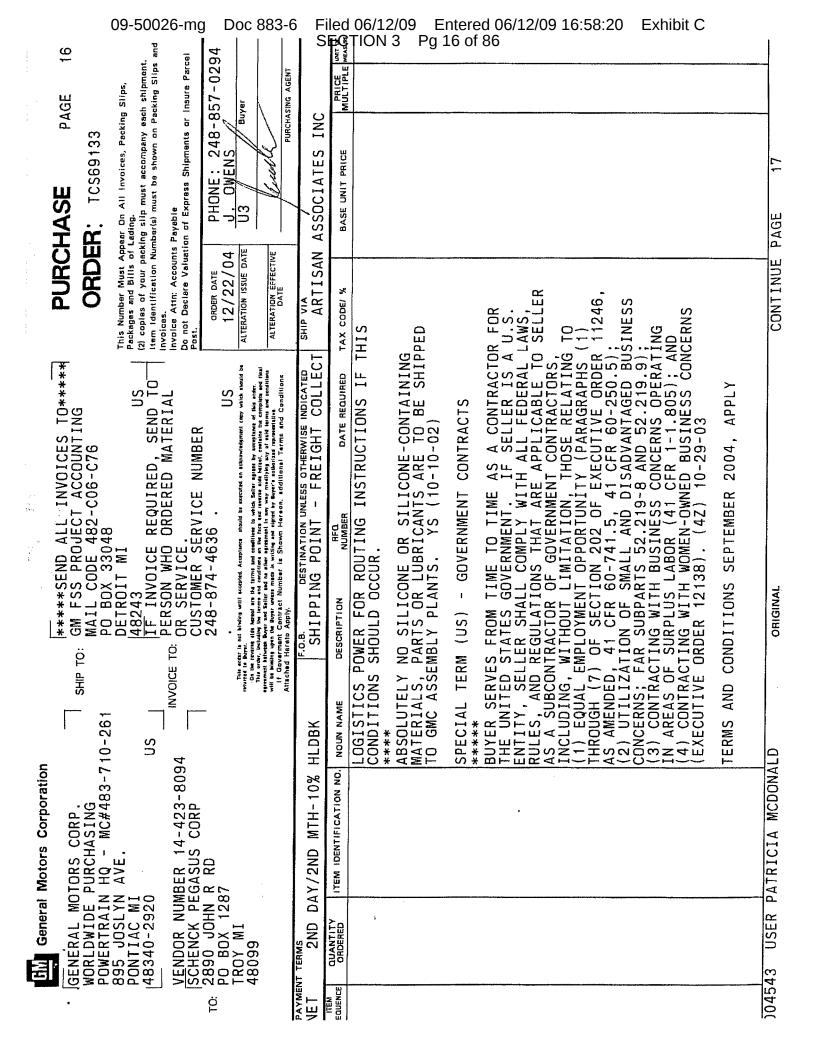
Filed 06/12/09 09-50026-mg Entered 06/12/09 16:58:20 Doc 883-6 Exhibit C PRICE MULTIPLE MULTIP Pg 13 of 86 This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Leding.
(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices. 3 INE: 248-857-0294 OWENS invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or insure Parcei Post. Д Ę Ę PURCHASING AGENT PAGE Buyer INC 13469.8000 317817.6000 5394.4000 17717.8000 6219.2000 6722.4000TCS69133 ASSOCIATES BASE UNIT PRICE PHONE: **PURCHASE** ORDER: CONTINUE PAGE ARTISAN ALTERATION ISSUE DATE 12/22/04 ALTERATION EFFECTIVE DATE ORDER DATE 0.00% 0.00% 0.00% 0.00% 0.00% VVTTC AWD DRIVE SHAFT WITH QUICK COUPLING TO TORQUE TAX CODE/ % CONVERTER IN-LINE TORQUE-MEASUREMENT DEVICE (TO BE INSTALED ON OUTPUT SHAFT OF MOTOR 0.03%FS) WHO ORDERED: GOHLKE248-830-8456 SHIP *****SEND ALL INVOICES TO*****

GM FSS PROJECT ACCOUNTING
MAIL CODE 482-C06-C76
PO BOX 33048
DETROIT MI
48243
IF INVOICE REQUIRED, SEND TO
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If Government Contract Name are in writing and spread Boyer a submitted internal and Conditions. Attached Horario Applications and Conditions. 12/31/04 COUPLING TO 12/31/04 12/31/04 DATE REQUIRED 12/31/04 GEARBOX S SHIPPING POINT - FREIGHT VVTTC AWD AC INPUT MOTOR (328 KW) WHO ORDERED: GOHLKE248-830-8456 ಲ್ಲಾ ನಾಟಿಕೊಂಡಿ VVTTC AWD {3:1-2.2:1} INDUSTRIAL WHO ORDERED: GOHLKE248-830-8456 VVTTC AWD AXLE SHAFTS WITH QUICK RORQUE-MEASURING DEVICE WHO ORDERED: GOHLKE248-830-8456 VVTTC AWD ISOLATION TRANSFORMER WHO ORDERED: GOHLKE248-830-8456 WHO ORDERED: GOHLKE248-830-8456 AFQ NUMBER DESCRIPTION ë Ë INVOICE NOUN NAME POWERTRAIN HQ - MC#483-710-26 895 JOSLYN AVE. HLDBK US VENDOR NUMBER 14-423-8094 |SCHENCK PEGASUS CORP 2890 JOHN R RD PO BOX 1287 USER PATRICIA MCDONALD General Motors Corporation ITEM IDENTIFICATION NO. MTH-10% 056 PR359280 055 059 PR359280 059 PR359280-060 PR359280 062 S0#69762 PR359280 061 So# 6967 2 WORLDWIDE PURCHASING 3046463 96176 PR359280 GENERAL MOTORS DAY/2ND 48340-2920 TROY MI 48099 2ND QUANTITY ORDERED Ś 4 \sim PAYMENT VET 104543 3055 EQUENCE 1056 5057 0.28 059 090 ë







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GENERAL MOTORS Corporation GENERAL MOTORS CORPORATION GLOBAL PURCHASING 585 E SOUTH BLVD M/C 483-585-272 PONTIAC MI 4834! VENDOR NUMBER 14-423-8094 SCHENCK PEGASUS CORP 72890 JOHN R RD PO BOX 1287 TROY MI 48099	DAY/2ND MTH-10% ITEM IDENTIFICATION NO.	PR359280 028 SO# (9513 PR359280 036	S6# 69638 PR359280 037 SC# 69638	PR359280 038 SO# 6963€	£ L
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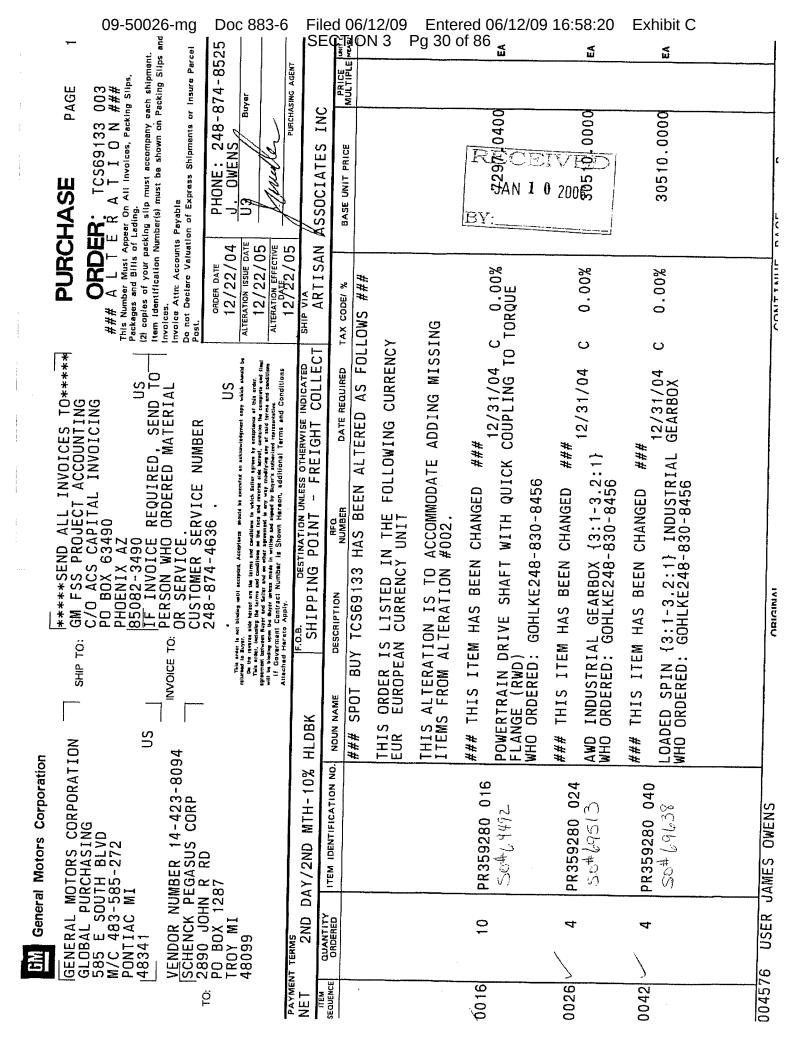
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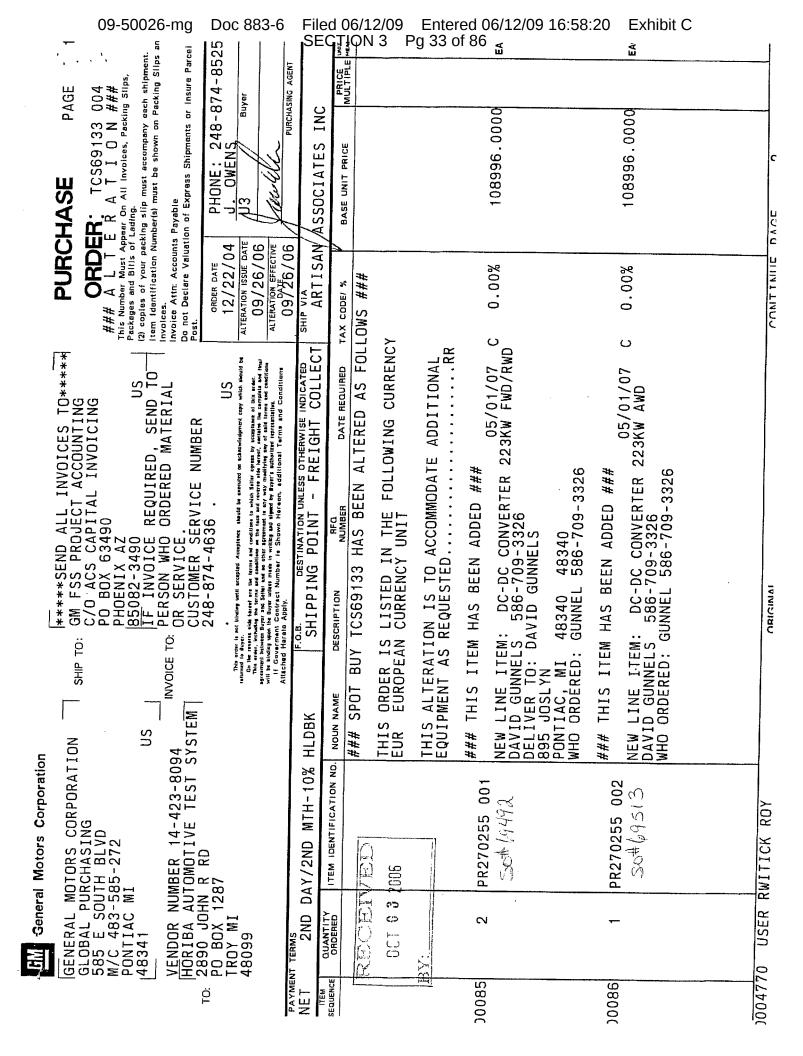
09-50026-mg Doc 883-6 Filed 06/12/09 Entered 06/12/09 16:58:20 Exhibit C Pg 28 of 86 **SECTION 3** PRICE UNIT 10 Packages and Bilis of Leding.
(2) copies of your packing slip must accompany each shipmant.
Item identification Number(s) must be shown on Packing Slips enc PHONE: 248-874-8525 J. OWENS Ę ΕĀ Involces.
Involce Attr. Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post. PURCHASING AGENT this Number Must Appear On Alt Inypices, Packing Slips, PAGE INC 37320.000052739,0000 42667.2000ASSDCIATES BASE UNIT PRICE PURCHASE ORDER: ARTISAN ORDER DATE 12/22/04 ALTERATION ISSUE DATE 10/24/05 ALTERATION EFFECTIVE 10/24/05 0.00% 0.00% H 0.00% SOFTWARE CODE! % ¥¥, 工 COLLECT 01/01/06 |-NEW--LINE -ITEM----499KW AC MOTOR FOOT MOUNTED |ENGINE TESTING; INCLUDES BASE |CHRISTINE GOHLKE 248-830-8456 |WHO ORDERED: GOHLKE 248-830-8456 INVOICES TO**** The court is not british sufficient Appellers, bleds to searche in the colorable should be made it in the colorable should be on the colorable should be the colorable should 01/01/06 CHRISTINE GOHLKE 248-830-8456 WHO ORDERED: GOHLKE 248-830-8456 DATE REQUIRED 01/01/06 PHOENIX AZ 85082-3490 IF INVOICE REQUIRED, SEND TO-0. PERSON WHO ORDERED MATERIAL CUSTOMER SERVICE NUMBER 248-874-4636 |****SEND ALL INVOICES TO'GM FSS PROJECT ACCOUNTING C/O ACS CAPITAL INVOICING PO BOX 63490 SHIPPING POINT - FREIGHT NEW LINE ITEM - CALIBRATION CARTS CHRISTINE GOHLKE 248-830-8456 WHO ORDERED: GOHLKE 248-830-8456 ### THIS ITEM HAS BEEN ADDED ### THIS ITEM HAS BEEN ADDED ### ### THIS ITEM HAS BEEN ADDED ### DESCRIPTION INVOICE TO: SHIP TO: ITEM IDENTIFICATION NO. NOUN NAME DAY/2ND MTH-10% HLDBK ### S L MOTORS CORPORATION PURCHASING VENDOR NUMBER 14-423-8094 SCHENCK PEGASUS CORP Hill General Motors Corporation 00e 89 PR188816 004 PR188816 005 5 th 6 9417 85 767 #S JAMEC OMENIC PR 188816 GENERAL MOTORS CON GLOBAL PURCHASING 585 E SOUTH BLVD M/C 483-585-272 PONTIAC MI 2890 JOHN R | PO BOX 1287 TROY MI 2ND OUANTITY ORDERED 5 S က 48341 00000 ITEN Seouence $\sqrt{00082}$ ·0008 ë 0100 10 OFF TW.T PE'OA

Amendment 3 Issued Jan. 2006 PO #TC5 69133



09-50026-mg Doc 883-6 Filed 06/12/09 Entered 06/12/09 16:58:20 Exhibit C SECTION 3 Pg 32 of 86

Amendment 4 1854ed Sept. 2006 PO #TCS 69133



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PURCHASE ORDER: TCS ### A L T E R A T This Number Must Appear On All Inv Packages and Bills of Lading. (2) copies of your pecking slip must e Item Identification Number(s) must be Invoices Attr. Accounts Payable Do not Declare Valuation of Express Post. ORDER DATE	C 0.00%	(
************************************	HLDBK HLDBK F.O.B. DESTINATION UNLESS OTHERWISE INDICATED SHIP IN PING POINT - FREIGHT COLLECT NOUN NAME DESCRIPTION NUMBER DATE REQUIRED ### THIS ITEM HAS BEEN ADDED ### OS/01/07 NEW LINE ITEM: DC-DC CONVERTER 112KW UNLOADE DAVID GUNNELS 586-709-3326 ### THIS ITEM HAS BEEN ADDED ### OS/01/07 NEW LINE ITEM: DC-DC CONVERTER 260KW LOADED DAVID GUNNELS 586-709-3326 ### THIS ITEM HAS BEEN ADDED ### OS/01/07 NEW LINE ITEM: DC-DC CONVERTER 260KW LOADED DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326	ODICINAL
GENERAL MOTORS CORPORATION GLOBAL PURCHASING 585 E SOUTH BLVD M/C 483-585-272 PONTIAC MI 48341 US VENDOR NUMBER 14-423-8094 HORIBA AUTOMOTIVE TEST SYSTEM TROY MI 78099	DAY/2ND MTH-10% ITEM IDENTIFICATION NO. PR270255 003 Sc# (69638 TOPS ASY 260017-1 NUM+6010355	RWITICK ROY
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Amendment 5 15 sucd Oct. 2006 Pot TCS 69133

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PAGE 005 ### king Slips, each shipmen Packing Slip or Insure Par -874-85	ASSOCIATES INC	BASE UNIT PRICE MULTIPLE MODE			30510.0000	30510.0000	30510.0000	
PURCHASE ORDER: TCS69133 ### A L T E R A T I O N This Number Must Appear On All Invoices, Pacification Number(s) must accompany litem identification Number(s) must be shown on Invoices. Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments Post. ORDER DATE 12/22/04 ALTERATION ISSUE DATE 10/04/06 ALTERATION EFFECTIVE 10/04/06 ALTERATION EFFECTIVE 10/04/06	SHIP VIA ARTISAN	TAX CODE/ % LOWS ###		ATION GUNNELS	c 0.00%	C 0.00%	C 0.00%	 LAST PAGE
#****SEND ALL INVOICES TO***** SHIP TO: GM FSS PROJECT ACCOUNTING C/O ACS CAPITAL INVOICING PO BOX 63490 PHOEN IX AZ B5082-3490 IF INVOICE TO: PERSON WHO ORDERED MATERIAL OR SERVICE CUSTOMER SERVICE NUMBER 248-874-4636 US This sold is reserved at a large and the second of the second complete and complete and the second complete and complete an	HLDBK SHIPPING POINT - FREIGHT COLLECT	NOUN NAME DESCRIPTION NUMBER DATE REQUIRED TAX CO	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT	THIS ALTERATION IS TO ACCOMMODATE THE CANCELLATION OF DESIGNATED GEARBOXES AS REQUESTED BY DAVE GUNNE	### THIS ITEM HAS BEEN CANCELED ### AWD INDUSTRIAL GEARBOX {3:1-3.2:1} WHO ORDERED: GOHLKE248-830-8456	### THIS ITEM HAS BEEN CANCELED ### LOADED SPIN {3:1-3.2:1} INDUSTRIAL GEARBOX WHO ORDERED: GOHLKE248-830-8456	### THIS ITEM HAS BEEN CANCELED ### POWERTRAIN INDUSTRIAL GEARBOX {3:1-3.2:1} WHO ORDERED: GOHLKE248-830-8456	ORIGINAL
GENERAL MOTORS CORPORATION GENERAL MOTORS CORPORATION GLOBAL PURCHASING 585 E SOUTH BLVD M/C 483-585-272 PONTIAC MI 48341 UENDOR NUMBER 14-423-8094 HORIBA AUTOMOTIVE TEST SYSTEMS TROY MI 48099	DAY/2ND MTH-10%	ITEM IDENTIFICATION NO.			PR359280 024 So# 69513	PR359280 040 50# 69638	PR359280 014 So ⁴ 该 4件子 C9492	JAMES OWENS
GENERAL M GEOBAL PU 585 E SOU M/C 483-5 PONTIAC M 48341 VENDOR NU VENDOR NU HORIBA AU HORIBA AU TROY MI TROY MI 48099	NT TERMS 2ND	A CLIANTITY NCE ORDERED			0	0	0	0004776 USER
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Amendment 7 issued Nov. 06 po # TCS 69133

09-50026-mg Doc 883-6	6 Fi	led (06/12/09 ION 3 F	Ente Pg 38	ered 06/12/09 of 86 _c	9 16:58:20	0 Exhibit C	
PURCHASE PAG. ORDER: TCS69133 007 ### A L T E R A T I O N ### This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipment. Invoices. (3) copies of your packing slip must be shown on Packing Slips and Invoice Attr. Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel Post. ORDER DATE ORDER DATE 12/22/04 ALTERATION ISSUE DATE 11/28/06 ALTERATION EFFECTIVE 11/28/06 ALTERATION EFFECTIVE 11/28/06	ASSOCIATES INC	BASE UNIT PRICE	ION 3		34925.0000		55	
PURCHASE ORDER: TC ### A L T E R A T This Number Must Appear On All 11 Packages and Bills of Lading. (2) copies of your pecking allp must Item Identification Number(s) must Invoices. In	SHIII		CY ###	RATIO NO LONGER	H 0.00%		5002 2002	LAST PAGE
SHIP TO: GM FSS PROJECT ACCOUNTING C/O ACS CAPITAL INVOICES TO***** PO BOX 63490 PHOENIX AZ BEO82-3490 PHOENIX AZ BESO82-3490 IF INVOICE REQUIRED, SEND TO OR SERVICE. CUSTOMER SERVICE NUMBER 248-874-4636 OUS INVOICE TO: OR SERVICE IN THE BOX TO SET TO	DESTINATION UNLESS OTHERWISE INDICATED PPING POINT - FREIGHT COLLECT	RFQ DATE REQUIRED	69133 HAS BEEN ALTERED AS FOLLOWS STED IN THE FOLLOWING CURRENCY RRENCY UNIT	PR812688. GEARBOX 2:1 RATIO N	S BEEN CANCELED ### INDUSTRIAL GEARBOX (GEAR RA ⁻ 248-830-8456 LKE 248-830-8456		50000 AUNA 12 00 00 00 00 00 00 00 00 00 00 00 00 00	AL
	HLDBK F.O.B. SHIPP]	NOUN NAME DESCRIP	### SPOT BUY TCS69. THIS ORDER IS LISTE EUR EUROPEAN CURRE	ALT MADE AS PER PRE REQUIRED.	### THIS ITEM HAS E NEW LINE ITEM - IN CHRISTINE GOHLKE WHO ORDERED: GOHLKE			ORIGINAL
GENERAL MOTORS CORPORATION GLOBAL PURCHASING 30009 VAN DYKE M/C 480-206-180 WARREN MI 48090 VENDOR NUMBER 14-423-8094 HORIBA AUTOMOTIVE TEST SYSTE TROY MI 48099	DAY/2ND MTH-10%	ITEM IDENTIFICATION NO.		2800	PR188816 013	81680997 #MN	·	RAUL URBAN
GENERAL M GLOBAL PU 30009 VAN M/C 480-2 WARREN MI 48090 VENDOR NU VENDOR NU VENDOR NU VENDOR NU 78090 12890 JOHN 78099	TERMS 2ND	CUANTITY ORDERED			0	(C)		USER
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PAGE 008 ### king Silps, each shipment. Pecking Silps ar or Insure Parcel -575-134C	SING AGENT	PRICE MULTIPLE				
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ALL INVOICES TO****** JECT ACCOUNTING JITAL INVOICING 30 REQUIRED, SEND TO ORDERED MATERIAL SEVICE NUMBER 36 US US	as to which sells upture by construction of this wets: that and inverse ride, served; cambin to envolve and final and in may with medicing any of and terms and conditions on Hercon, additional Terms and conditions ON UNLESS OTHERWISE INDICATED NT - FREIGHT COLLECT	NUMBER DATE REQUIRED AS F	HE FOLLOWING CURRENCY II REF HORIBA'S QUOTE 6 9292	ADDED ### 10/31/06 ARGE FOR ENGINE SIMUL AGE (ITEM 4 OF QUOTE) *****	48340 48340 734-320-8589 EEN ADDED ### 10/31/0 -2 (LOADED-SPIN) TEST C 4-320-8589 734-320-8589	
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MS W	i i	NOUN NAME	THIS ORDER IS LI EUR EUROPEAN CU ALT MADE AS PER DATED 05/08/2006	### THIS ITEM HAS BEE ONE-TIME ENGINEERING INTERFACE SOFTWARE PA ALTERATION TO TCS6913 ROBERT SENSENEY 734- DELIVER TO: ROBERT SE 895 JOSLYN RD.	PONTIAC, M WHO ORDEREI ### THIS I LICENSE FEE (ITEM 2 OF ROBERT SENS	
GENERAL MOTORS CORPORATION GENERAL MOTORS CORPORATION GLOBAL PURCHASING 30009 VAN DYKE M/C 480-206-180 WARREN MI 48090 VENDOR NUMBER 14-423-8094 HORIBA AUTOMOTIVE TEST SYSTEMS 12890 JOHN R RD 1707 MI	DAY/2ND MTH-10%	ITEM IDENTIFICATION NO.	•	PR191371 001 Sc# 69638	PR191371 002 Sc# (~96.38	RAUL URBAN
GENERAL MISSON SOOD VAN W/C 480-2 VAN WARREN MI 48090 VAN VENDOR NUI 100 VAN VENDOR NUI 1	TERMS	QUANTITY ORDERED			ι ο	USER
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Amendment 9 issued Dec. 2006 pot TCS 69133

09-50026-mg Doc 883-6 Filed 06/12/09 Entered 06/12/09 16:58:20 Exhibit C С<u>Т</u>ІОИ З Pg 42 of 86 (2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Silps (Involves. Involce Attn: Accounts Payable Do not Declare Valuation of Express Shipmants or Insure Parce NE: 586-575-134 URBAN PRICE " AGENT **ORDER:** TCS69133 009 ### A L T E R A T I O N ### This Number Must Appear On All Invoices, Packing Slips, Peckages and Bills of Lading. PAGE PURCHASING INC 9037.6000 13469.8000 1233.3790 ASSOCIATES BASE UNIT PRICE PHONE: **PURCHASE** တ ORDER DATE 12/22/04 ALTERATION ISSUE DATE SHIP VIA ARTISAN ALTERATION EFFECTIVE 12/T1/06 12/11/06 RECEIVE 0.00% 0.00% 0.00% BUY TCS69133 HAS BEEN ALTERED AS FOLLOWS ### TAX CODE/ % 2006 CONVERTER IN-LINE TORQUE-MEASUREMENT DEVICE (TO BE INSTALED ON OUTPUT SHAFT OF MOTOR 0.03%FS) WHO ORDERED: GOHLKE248-830-8456 06/15/07 H FROM \$11,759.84 TO \$ 615,835.12 ORDER IS LISTED IN THE FOLLOWING CURRENCY EUROPEAN CURRENCY UNIT SHIPPING POINT - FREIGHT COLLECT HORIBA'S QUOTE QC6061204 REV 2, DATED NOV 06, LOADED SPIN IN-LINE TORQUE-MEASURMENT DEVICE BE MOUNTED AT THE GEAR BOX 0.05%FS) WHO ORDERED: GOHLKE248-830-8456 *****OL This cries is not become well accepted. Acceptance around be assessed on action-whileforch terry which obsule by the other identifiers in the harms and conditions in which Stiller system by acceptance of this erich. This seast, included the times also conditions to the large and evertue side behalf, continue the moments and itself agreement allows days in a Stiller and no other systems at any modelly any of said some and condition that it is done and the present allowed by the stiller and conditions if Government on the Super white and conditions and conditions.

If Government Contract Number is Shown Harson, additional Terms and Conditions Attached Hereto Apply. |*****SEND ALL INVOICES TO****
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
|85082-3490
IF INVOICE REQUIRED, SEND TO—
O PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636 DATE REQUIRED ALT MADE AS PER PR162679, REF MF270049929 ### THIS ITEM HAS BEEN CANCELED ### THIS ITEM HAS BEEN ADDED ### THIS ITEM HAS BEEN CANCELED INCREASE COST ON PR359280 005 \$13,387.72 FOR A NEW TOTAL OF DAVID GUNNELS 586-709-3326 DELIVER TO: DAVID GUNNELS RFQ. NUMBER DESCRIPTION INVOICE TO: SHIP TO: SPOT NOUN NAME VENDOR NUMBER 14-423-8094 HÖRIBA AUTOMOTIVE TEST SYSTEMS 2890 JOHN R RD PO BOX 1287 TROY MI HLDBK THIS GENERAL MOTORS CORPORATION GLOBAL PURCHASING 30009 VAN DYKE M/C 480-206-180 WARREN MI NS ### ### ### General Motors Corporation ITEM IDENTIFICATION NO. DAY/2ND MTH-10% PR359280 043 PR359280 055 PR162679 001 Sc4 69638 RAUL URBAN £969#35 USER 2ND 0 46 0 48099 0004822 ITEM SEQUENCE 00044 00091 00055 Ö

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PURCHASE PAGE ORDER: TCS69133 009 #### A L T E R A T I O N ### This Number Must Appear On All Invoices, Packing Silps, Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipment, (2) copies of your packing slip must be shown on Packing Silps, Invoices. Invoices. Invoice Attn: Accounts Payable Do not Deciare Valuation of Express Shipments or Insure Parcei	PHONE: 586-575-134 R URBAN Buyer YY Buyer	1	BASE UNIT PRICE MULTIPLE	15049.1960	12277.9700	12863.2250		
PURCHASE ORDER: TC ### A L T E R A T This Number Must Appear On All I Packages and Bills of Lading. (2) copies of your packing slip must tem identification Number(s) must Involces. Involces. Do not Declare Valuation of Expres	ORDER DATE 12/22/04 ALTERATION ISSUE DATE 12/11/06 ALTERATION EFFECTIVE 12/71/06	SHIP VIA	TAX CODE/ %	%00.0 Н	%00.0	%00.00 н		LAST PAGE
Corporation ORPORATION SHIP TO: GM FSS PROJECT ACCOUNTING C/O ACS CAPITAL INVOICING PO BOX 63490 PHOENIX AZ B5082-3490 IF INVOICE REQUIRED, SEND TO IF INVOICE REQUIRED MATERIAL CUSTOMER SERVICE E TEST SYSTEMS	This order is not bloding until accepted. Acceptance should be searched. This series should not stimm and conditions to which Seller in the states there is should not stimme and conditions to the teas and systems of the states to the states and the search of the states of the stat	HLDBK F.o.B.	NOUN NAME DESCRIPTION RFG.	### THIS ITEM HAS BEEN ADDED ### 06/15/07 LOADED SPIN INPUT TORQUE MEASUREMENT 1000K DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326	### THIS ITEM HAS BEEN ADDED ### 06/15/07 TORQUE CONVERTER TORQUE MEASUREMENT 500K DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326	### THIS ITEM HAS BEEN ADDED ### 10RQUE CONVERTER TORQUE MEASUREMENT 2000K DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326		ORIGINAL
GENERAL MOTORS CORPORATION GLOBAL PURCHASING 30009 VAN DYKE M/C 480-206-180 WARREN MI US VENDOR NUMBER 14-423-8094 HORIBA AUTOMOTIVE TEST SYSTEM	87 RD	DAY/2ND MTH-10%	ITEM IDENTIFICATION NO.	PR162679 007 SC#. 69638	PR162679 008 Soft 69672	PR162679 009		RAUL URBAN
GENERAL M GLOBAL PU 30009 VAN M/C 480-2 WARREN MI 48090 VENDOR NU	то: 2890 JOHN R RD PO BOX 1287 TROY MI 48099	T TERMS 2ND	SEQUENCE ORDERED	00095 4	000096	00097		0004822 USER

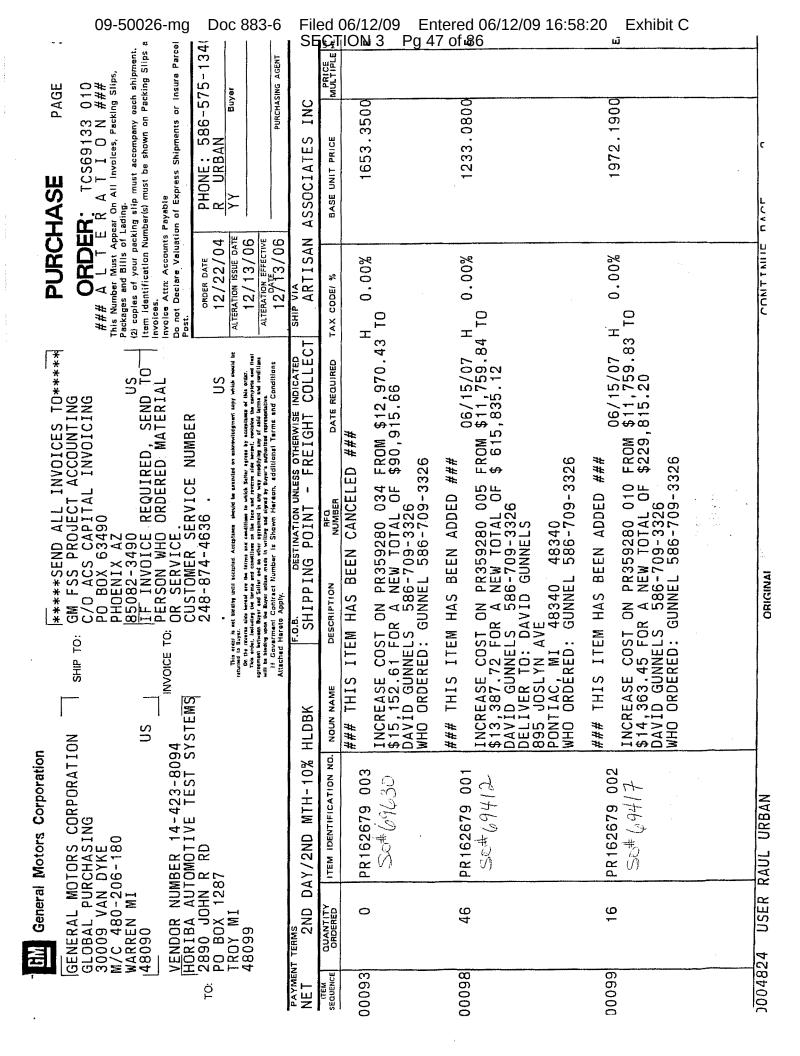
PAGE PAGE TCS69133 009 R A T I O N ### On All Invoices, Packing Sli fing. Silp must accompany each af stigl must be shown on Packin yable Of Express Shipments or Insu PHONE: 586-575 R URBAN YY Buyer	ASSOCIATES INC CIND BASE UNIT PRICE MULTIPLE AND COMPANY OF THE CO		12/09 16:58:20 1009 10	12166.0570 Explipit C	PAGE 3
### A L This Number Must Packages and Bilis (2) copies of your pitem Identification invoices. Invoices Atm. Accouds not Declare veil post. ORDER DATE 12/22/0 ALTERATION ISSUE DIATERATION ISS	SHIP VIA ARTISAN	H 0.00%	H 0.00%	%00.0	CONTINUE
SHIP TO: GM FSS PROJECT ACCOUNTING C	HLDBK NOUN NAME	PONTIAC, MI 48340 48340 WHO ORDERED: GUNNEL 586-709-3326 ### THIS ITEM HAS BEEN ADDED ### INCREASE COST ON PR359280 010 FROM \$11,759.83 \$14,363.45 FOR A NEW TOTAL OF \$229,815.20 DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326	### THIS ITEM HAS BEEN ADDED ### 06/15/07 INCREASE COST ON PR359280 034 FROM \$12,970.43 \$15,152.61 FOR A NEW TOTAL OF \$90,915.66 DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326	### THIS ITEM HAS BEEN ADDED ### LOADED SPIN INPUT TORQUE MEASUREMENT 500K DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326	ORIGINAL
GING General Motors Corporation GENERAL MOTORS CORPORATION GLOBAL PURCHASING 30009 VAN DYKE M/C 480-206-180 WARREN MI (48090 VENDOR NUMBER 14-423-8094 HORIBA AUTOMOTIVE TEST SYSTE PO BOX 1287 TROY MI 48099	DAY/2ND MTH-10%	PR162679 002 Sc# (69417	PR162679 003 So#¢9¢30	PR162679 006 S&‡ (9638	RAUL URBAN
GENERAL NGENERAL NGENERAL NGENERAL PL 3009 VAN M/C 480-2 WARREN MI 48090 JOHN TO: 2890 JOHN PD BOX 12 TROY MI 48099	NET 2ND D TEM QUANTITY SEQUENCE ORDERED	16	9 8	1	0004822 USER RAUL
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Amendment 10 1554cd Dec. 2006 7, 4TCS 69133

09-50026-mg Doc 883-6 Filed 06/12/09 Entered 06/12/09 16:58:20 Exhibit C €¥ION 3 Pg 46 of 86 ũ Involce Attn. Accounts Payable Do not Declare Valuation of Express Shipments or insure Parcel Post. JNE: 586-575-134 URBAN (2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips MULTIPLE AGENT This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading. PAGE **ORDER:** TCS69133 010 A L T E R A T I 0 N ### PURCHASING INC 1972.6580 1233.3790 ASSOCIATES BASE UNIT PRICE PHONE: **PURCHASE** ALTERATION ISSUE DATE 12/22/04 ALTERATION EFFECTIVE 12/13/06 ARTISAN 12/13/06 0.00% 0.00% ORDER DATE RECEIVED DEC 19 2006 BUY TCS69133 HAS BEEN ALTERED AS FOLLOWS ### ALT MADE AS PER EMAIL FROM KATHY SIMES, PR162679 001 THROUGH PR162679 003 SHOULD BE ADDED TO PR359280-005, PR359280-010 & PR359280-034 RESPECTIVELY. TAX CODE/ % Involces. INCREASE COST ON PR359280 005 FROM \$11,759.84 TO \$13,387.72 FOR A NEW TOTAL OF \$ 615,835.12
DAVID GUNNELS 586-709-3326
DELIVER TO: DAVID GUNNELS
895 JOSLYN AVE PONTIAC, MI 48340 48340
WHO ORDERED: GUNNEL 586-709-3326 INCREASE COST ON PR359280 010 FROM \$11,759.83 TO \$14,363.45 FOR A NEW TOTAL OF \$229,815.20 DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326 | *****SEND ALL INVOICES TO*****

GM FSS PROJECT ACCOUNTING

C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
| 85082-3490
| IF INVOICE REQUIRED, SEND TO ITE INVOICE REQUIRED MATERIAL
| Po PERSON WHO ORDERED MATERIAL
| CUSTOMER SERVICE NUMBER | Po PERSON WHO ORDERED MATERIAL
| CUSTOMER SERVICE NUMBER | Po PERSON WHO ORDERED MATERIAL
| CUSTOMER SERVICE NUMBER | Po PERSON WHO ORDERED MATERIAL | THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT COLLECT This occur is not binding until accepted Acceptance should be parcelled on actionalizational copy which about be returned to Borners and better as the terms and terms and confilient to which sailer agrees by acceptance of this sites. On the reverse side thereis and terms of containing the terms and extending the forms and extending the terms and extending the terms and extending the behalf of selection of selections and the second of the second o DATE REQUIRED SHIPPING POINT - FREIGHT ### THIS ITEM HAS BEEN CANCELED ### ### THIS ITEM HAS BEEN CANCELED ### RFO NUMBER ORIGINAL DESCRIPTION INVOICE TO: SHP TO: SPOT NOUN NAME VENDOR NUMBER 14-423-8094 HORIBA AUTOMOTIVE TEST SYSTEMS 2890 JOHN R RD PO BOX 1287 TROY MI 48099 HLDBK ### GENERAL MOTORS CORPORATION GLOBAL PURCHASING 30009 VAN DYKE M/C_480-206-180 General Motors, Corporation ITEM IDENTIFICATION NO. MTH-10% PR162679 002 PR162679 001 Set 69417 21467 #PS USER RAUL URBAN DAY/2ND WARREN MI 2ND ORDERED 0 O 48090 004824 PAYMENT ITEM SEQUENCE)0092 0009 Ö



09-50026-mg Doc 883-6	Filed 06/12/09 Entered 06/12/09 16:58:20	Exhibit C
PURCHASE PAGE ORDER: TCS69133 010 ### A L T E R A T I O N ### This Number Musts Appear on All Invoices, Packing Slips, Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipment. Item identification Number(s) must be shown on Packing Slips a invoices. (2) copies of your packing slip must accompany each shipment. Item identification Number(s) must be shown on Packing Slips a invoices. (3) copies of your packing slip must be shown on Packing Slips a invoices. (4) CALTER ACCOUNTS PAYABLE ORDER DATE ORDER DATE 12/22/04 ALTERATION ISSUE DATE 12/3/06 ALTERATION EFFECTIVE 12/3/06 ALTERATION EFFECTIVE 12/3/06 ALTERATION FFFECTIVE 13/4/13/06	ASSOCIATES INC BASE UNIT PRICE MULTIPLE BASE UNIT PRICE BASE	
ORDER: TCS ### A L T E R A T This Number Muset Appear on All Inv Peckages and Bills of Lading. (2) copies of your packing slip must invoices. Invoices. Attr. Accounts Payable Do not Declare Valuation of Express Post. ORDER DATE 12/22/04 ALTERATION ISSUE DATE 12/13/06 ALTERATION EFFECTIVE 12/13/06 ALTERATION EFFECTIVE 12/13/06	TAX CODE! TAX CODE! TAX	I AST DAGE
#*****SEND ALL INVOICES TO***** C/O ACS CAPITAL INVOICES TO***** DO BOX 63490 PHOENIX AZ B5082-3490 IF INVOICE TO: PERSON WHO ORDERED MATERIAL CUSTOMER SERVICE NUMBER CUSTOMER SERVICE NUMBER CUSTOMER SERVICE NUMBER 1	HLDBK F.O.B. DESTINATION UNLESS OTHERWISE INDICATED SHIPPING POINT - FREIGHT COLLECT NOUN NAME DESCRIPTION NUMBER DATE REQUIRED ### THIS ITEM HAS BEEN ADDED ### INCREASE COST ON PR359280 034 FROM \$12,970.43 \$15,152.61 FOR A NEW TOTAL OF \$90,915.66 DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326	ORIGINAL
GENERAL MOTORS CORPORATION GLOBAL PURCHASING 30009 VAN DYKE M/C 480-206-180 WARREN MI 48090 VENDOR NUMBER 14-423-8094 HORIBA AUTOMOTIVE TEST SYSTEMS 1ROY MI 48099	SOR DAY/2ND MTH-10% QUANTITY ORDERED BR162679 003 SOR 69630	24 USER RAUL URBAN
Ö	NET TEM SEQUENCE	0004824

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09-50026-mg Doc 883-6 Filed 06/12/09 Entered 06/12/09 16:58:20 Exhibit C SECTION 3 Pg 53 of 86

09-50026-mg Doc 883-6	6 Fi	led C	06/12/09 ION 3		ntered 54 of 8		09 16:58:20 E	xhibit C ង	ł
PAGE 012 ### king Silps. each shipment. Packing Silps a or insure Parcel		PRICE W		. g c					
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PURCHASE ORDER: TCS6 ### A L T E R A T J This Number Must Appear On All Invo Packages and Bills of Lading. (2) copies of your packing stip must as trem identification Number(s) must be linvoices. Invoice Attn: Accounts Payable Do not Declare Valuation of Express S Post. ORDER DATE ORDER DATE OT / 11 / 07 ALTERATION ISSUE DATE OT / 71 / 07		DE/	FULLUWS ###		D7 AND	C 0.00%	C 0.00% TERS	° 0 ° 00%	CONTINUE
SHIP TO: GM FSS PROJECT ACCOUNTING SHIP TO: GM FSS PROJECT ACCOUNTING PO BOX 63490 PHOENTX AZ BEORZ CAPITAL INVOICING PO BOX 63490 PHOENTX AZ BEORZ CAPITAL INVOICE TO: GEOUP ONLY; QUESTIONS TO: CUSTOMER SERVICE 248 874-4636 PO BOX 63490 PHOENTX AZ BEOVER COUNTING TO: CUSTOMER SERVICE 248 874-4636 PO BOX 63490 PHOENTX AZ BEOVER COUNTING TO: CUSTOMER SERVICE 248 874-4636 PO BOX 63490 PHOENTX AZ BEOVER COUNTING TO: CUSTOMER SERVICE 248 874-4636 PO BOX 63490 PHOENTX AZ BEOVER COUNTING TO: COUNTING	HLDBK SHIPPING POINT - FREIGHT COLLEC	NOUN NAME DESCRIPTION RFG DATE REQUIRE ### CDOT DILY TOCEO139 HAC DEFIN A TENTR AC	STORER IS LISTED IN THE FOLLOWING CURREURS EUROPEAN CURRENCY UNIT	ALT MADE AS PER PR918105, MP2900507378	REF HORIBA QUOTE 6051202REV1 DATED JAN 10,2007 Q/C 6061203R2 DATED JAN 11,2007	M HAS BEEN CANCEL	### E); INCLUDES EACTOR, INVER	GOF M H/A AMON S DAVE	ORIGINAL
ral Motors Corporation MOTORS CORPORATION DYKE NO DYKE 1797-6053 II UMBER 14-423-8C UN R RD 1287	ND DAY/2ND MTH-10%	RED ITEM IDENTIFICATION NO.	CHOLINED	R 0 8 7007		0 PR359280 057	0 PR359280 058 Sc# 69762	2 PR918105 001 S0#8 3854	SER RAUL URBAN
GENER GLOBA 30009 50009 FAX 60 WARREI WARREI 100000 10000 10000 10000 10000 10000 10000 10000 10000 100000 10000 10000 10000 10000 10000 10000 10000 10000 100000 10000 10000 10000 10000 10000 10000 10000 10000 100000 10000 10000 10000 10000 10000 10000 10000 10000 100000 1	<u> </u>	SEQUENCE ORDERED) H.C.	MAR	BY:	00064	30065	30105	3 <u>004867</u> U

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PAGE 23 012 N ### Pecking Slips, any each shipment. on Packing Slips an nts or Insure Percel 36-575-1340	PURCHASING AGENT	INC	GTION 3	0000	0000.		0000.	
PURCHASE ORDER: TCS69133 012 #### A L T E R A T I O N ### This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading. (2) copies of your packing slip must accompany each ship Ittem Identification Number(s) must be shown on Packing Slivoices. Invoices Attn: Accounts Payabta Dos not Declare Valuation of Express Shipments or Insure Post. ORDER DATE ORDER DATE ORDER DATE YY BUYER PHONE: 586-575- ATTERATION ISSUE DATE YY BUYER REMPER		ASSOCIATES	BASE UNIT PRICE	20488.0000	26557.(81706.0000	15109.0	PAGE 3
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*SEND AL SS PROJE SS PROJE NIX 63490 NIX 63490 INVOICE NVOICE NVOICE S 63490	of street to the fact and series and conditions on the fact and series; a fad for either agreement to any way me made to writing and signed by Buyer Number is Shown Hargen, and DESTINATION INSTECT	NCES 1	NUMBER - 586-709-3326	18 BEEN ADDED ### 1 (NEW LINE ITEM) 586-709-3326 1NEL 586-709-3326	AS BEEN ADDED ### DOLING SYSTEM NF4 586-709-3326 WNEL 586-709-3326	BEEN ADDED ### F4 (NEW LINE IT -709-3326 L 586-709-3326	AS BEEN ADDED ### R NF4 (NEW LINE IT 586-709-3326 NNEL 586-709-3326	Jt
SHIP TC	The erat, intending the agreement better bytes a will be binding upon the Bit Government of Attached Hereto Api	SHI	MOUN NAME DESCRIPTION 895 JOSLYN AVE PONTIAC, MI WHO ORDERED: GUNNEL	### THIS ITEM HAS E SHAFTING FOR NF4 (N DAVID GUNNELS 586- WHO ORDERED: GUNNEL	### THIS ITEM HAS E 145KW AC DYNO COOL) DAVID GUNNELS 586- WHO ORDERED: GUNNEL	### THIS ITEM HAS EDRIVE SYSTEM FOR NF DAVID GUNNELS 586-WHO ORDERED: GUNNEL	### THIS ITEM HAS E SPARC CONTROLLER NF DAVID GUNNELS 586- WHO ORDERED: GUNNEL	ORIGINAL
10N — US — SYSTEM		T		### T SHAFT DAVID WHO O	### T 145KW DAVID WHO O	### T DRIVE DAVID WHO O	### T SPARC DAVID WHO O	
GENERAL MOTORS CORPORATION GLOBAL PURCHASING 30009 VAN DYKE FAX 602-797-6053 WARREN MI 48090 VENDOR NUMBER 14-423-8094 HORIBA AUTOMOTIVE TEST SYSTEMS 12890 JOHN R RD 1700 BOX 1287		DAY/2ND MTH-10%		PR918105 002 So#83854	PR918105 003 ScHq385∮	PR918105 004 Sc#83854	PR918105 005 डिजेंद्र अडिंद	RAUL URBAN
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SHIP TO	C/U ACS CAPITAL INVOICING PO BOX 63490 PHOENIX AZ 85082-3490 US INVOICE FOR SERVICE, MACHINERY INVOICE TO: CUSTOMER SERVICE 248 874-4636 PROSTEMS INVOICE CARBON INV	This certs returned to the re Do the re The evert regretment bet writt be binden	HLDBK SHIPPING POINT - FREIGHT COLLECT	NOUN NAME DESCRIPTION REGULATED DATE REQUIRED	### THIS ITEM HAS BEEN ADDED ### 11/01/07 DRIVE TRANSFORMER FOR NF4 (NEW LINE ITEM) DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326	### THIS ITEM HAS BEEN ADDED ### 11/01/07 TORQUE MEASUREMENT FOR NF4 (NEW LINE ITEM) DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326	### THIS ITEM HAS BEEN ADDED ### 11/01/07 SOFTWARE LICENSE FOR EIS (NEW LINE ITEM) DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326	### THIS ITEM HAS BEEN ADDED ### 11/01/07 ENGINE INERTIA SIM SOFTWARE NF4 (NEW LINE ITER DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326	ORIGINAL
General Motors Corporation RAL MOTORS CORPORATION	30009 VAN DYKE FAX 602-797-6053 WARREN MI [48090 VENDOR NUMBER 14-423-8094 HORIBA AUTOMOTIVE TEST SYSTE	2890 JOHN R RD PO BOX 1287 TROY. MI 48099	DAY/2ND MTH-10%	ITEM IDENTIFICATION NO.	PR918105 006 Sc#83854	PR918105 007 50#Q3854	PR918105 008 ScHq3854 (D ScH(4762 (D	PR918105 009 Sotts 3854	RAUL URBAN
GM, General	30009 VAN AX 602-7 IARREN MI 18090 ENDOR NUI	2890 JOHN 70 BOX 12: 70 Y- MI 8099	TERMS 2ND	QUANTITY ORDERED	-	8	Ø	·	USER
<u>(0</u> 0	>::::::::::::::::::::::::::::::::::::	от 29Т4	PAYMENT NET	ITEM SEQUENCE	00110	00111	00112	00113	3004867

PAGE 012 ### cing SII each st Packin or Insu or Insu	SI	UNIT PRICE WOLTIPLE OF	32927.0000	Entered 06/2 g 57 a f 86	12/09 16:58: 0000 : 52222	20 Exhibit C 0000.09788	
PURCH, ORDER ### A L T E F This Number Must Appear Perkages and Bills of Ladi (2) copies of your packing tem Identification Number Invoices. Invoice Attn: Accounts Pay Do not Declare Valuation of Post. ORDER DATE 12/22/04 ALTERATION ISSUE DATE 01/11/07	SHIP VIA	TAX CODE/ % BASE	C 0.00%	%00°0	%00°0	C 0.00%	LAST PAGE
SHIP TO: GM FSS PROJECT ACCOUNTING C/O ACS CAPITAL INVOICES TO***** C/O ACS CAPITAL INVOICING PHOENIX AZ B5082-3490 US INVOICE TO: CUSTOMER SERVICE, MACHINERY SYSTEMS MAIL INVOICE TO: CUSTOMER SERVICE 248 874-4636 MAIL INVOICE: GM FSS ABP PO BOX 63490, PHOENIX AZ B5082-3490 PHOENIX A	HLDBK		### 11/ W LINE ITE 3326	### THIS ITEM HAS BEEN ADDED ### 11/01/07 FLYWHEELS FOR DYNOS NF5 (NEW LINE ITEM) DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326	### THIS ITEM HAS BEEN ADDED ### DRIVE SYSTEM FOR NF5 (NEW LINE ITEM) DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326	### THIS ITEM HAS BEEN ADDED ### 11/01/07 LINEARIZATION TORQUE MAPPING SPARC (NEW LINE DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326	ORIGINAL
GENERAL MOTORS CORPORATION GLOBAL PURCHASING 30009 VAN DYKE FAX 602-797-6053 WARREN MI 48090 US VENDOR NUMBER 14-423-8094 HORIBA AUTOMOTIVE TEST SYSTEMS TROY MI 48099	DAY/2ND MTH-10%	ITEM IDENTIFICATION NO.	PR918105 012	PR918105 013 SOM しりそしみ	PR918105 014 Sc# 69762	PR918105 015 Sc≠69762	RAUL URBAN
GENERAL M GLOBAL PU 30009 VAN FAX 602-7 WARREN MI 48090 TO: 2890 JOHN 70: 2890 JOHN TO: 2890 JOHN TROY MI	IT TERMS 2ND	SEQUENCE ORDERED	00114 4	00115 1	00116	00117 1	J004867 USER

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PURCHASE PAGE ORDER: TCS69133 013 ### A L T E R A T I O N ### Packages and Bills of Lading. Packages and Bills of Lading. Packages and Bills of Lading. Packages of your packing slip must accompany each shipment. This Number of Numberls must be shown on Packing Slips. OF IT O N ### OF O	Filed 06/12/09 Entered 06/12/09 16:58:20 SECTION 3 Pg 59 of 86 A 180 0000 0000 0000 0000 0000 0000 0000	Exhibit C
SHIP TO: GM FSS PROJECT ACCOUNTING C/O ACS CAPITAL INVOICES TO**** C/O ACS CAPITAL INVOICING PHOENIX AZ BSD82-3490 INVOICE TO: & EQUIP ONLY, QUESTIONS TO: CUSTOMER SERVICE 248 874-4636 MAIL INVOICE: GM FSS ABP PO BOX 63490, PHOENIX AZ 85082-3490 US **********************************	HLDBK SHIPPING POINT - FREIGHT COLLECT ARTISAN NOUN NAME DESCRIPTION NUMBER DATE REQUIRED TAX CODE! % ### SPOT BUY TCS69133 HAS BEEN ALTERED AS FOLLOWS ### THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT ALT MADE AS PER PR804894, NF1 E-STOP MODIFICATION ### THIS ITEM HAS BEEN ADDED ### INCREASE COST ON PR359280 LINE 032 FROM \$83,520.7533 DAVID GUNNELS 586-709-3326 DELIVER TO: DAVE GUNNELS PONTIAC, MI 48340 48340 WHO ORDERED: GUNNELS 586-709-3326	RECEIVED MAY 2 4 2007 BY:
GENERAL MOTORS CORPORATION GLOBAL PURCHASING 30009 VAN DYKE FAX 602-797-6053 WARREN MI 48090 VENDOR NUMBER 14-423-8094 HORIBA AUTOMOTIVE TEST SYSTET TROY MI 48099	NET 2ND DAY/2ND MTH-10% SEQUENCE ORDERED ITEM IDENTIFICATION NO. 00118 3 PR804894 001 SO#USANTITY TEM IDENTIFICATION NO.	NOOA995 IISFR RAIII IIRRAN

09-50026-mg Doc 883-6 Filed 06/12/09 Entered 06/12/09 16:58:20 Exhibit C SECTION 3 Pg 60 of 86

Amerdment 14

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This Number Must Appear On All Involces, Packing Silps, Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment. Of Item Identification Number(s) must be shown on Packing Slips at Novoices.

Involces.

Do not Declare Valuation of Express Shipments or Insure Parcel Const. Filed 06/12/09 Doc 883-6 Entered 06/12/09 16:58:20 Exhibit C CTION 3 Pg 61 of 86 PHONE: 586-575-134(R URBAN YY Buyer MULTIPLE PURCHASING AGENT PAGE **ORDER:** TCS69133 014 A L T E R A T I O N ### 3 NC 4575.47004575.4700 BASE UNIT PRICE ASSOCIATE **PURCHASE** 12/22/04 ALTERATION ISSUE DATE ARTISAN 05/14/07 ALTERATION EFFECTIVE 05/14/07 CONTINIE ORDER DATE 06/11/07 C 0.00% 1 FROM \$147,708.10932 ON HYRBRID DRIVES TO 2 FROM \$147,708.10932 ON HYRBRID DRIVES TO ### SPOT BUY TCS69133 HAS BEEN ALTERED AS FOLLOWS ### SHIP VIA TAX CODE! ALT MADE AS PER PR977830 & PR637898, REF HORIBA'S QUOTE Q/C 6061202 REV 2 DATED APRIL 20, 2007 MP1400524820, GM TERMS AND CONDITIONS REMAIN |*****SEND ALL INVOICES TO******

GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
BSD82-3490
INVOICE FOR SERVICE, MACHINERY
Real
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490 THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT COLLECT The evide is not binding until acceptat Acceptance, should be stratched as actional integrant tepy which should be presented to the control of the forces and the control of the control o O.B. DESTINATION UNLESS OTHERWISE SHIPPING POINT - FREIGHT INCREASE COST ON PR270255 LINE 1 FRC TO \$153,777.9158 SCOPE CHANGE ON HY ADD LOSS OF ISOLATION CIRCUIT. DAVE GUNNELS 586-709-3326 DELIVER TO: DAVE GUNNELS 895 JOSLYN AVE PONTIAC, MI 48340 48340 WHO ORDERED: GUNNELS 586-709-3326 26 ### THIS ITEM HAS BEEN ADDED ### ### THIS ITEM HAS BEEN ADDED ### INCREASE COST ON PR270255 LINE TO \$153,777.9158 SCOPE CHANGE ADD LOSS OF ISOLATION CIPERTY DAVE GUNNELS 586-709-332 WHO ORDERED: GUNNELS 586 AFO NUMBER DESCRIPTION INVOICE TO: SHIP TO: NOUN NAME VENDOR NUMBER 14-423-8094 |HORIBA AUTOMOTIVE TEST SYSTEMS | 2890 JOHN R RD | PO BOX 1287 |TROY MI HLDBK GENERAL MOTORS CORPORATION GLOBAL PURCHASING 30009 VAN DYKE FAX 602-797-6053 WARREN MI S General Motors Corporation ITEM IDENTIFICATION NO. MTH-10% RECEIVED PR977830 002 PR977830 001 でいるの書の 804 (4513 2 5 2007 IIPRAN 2ND DAY/2ND RAIII BY: HCFP QUANTITY ORDERED S 48099 RODUNG PAYMENT NET SEQUENCE 30119 30120 ö

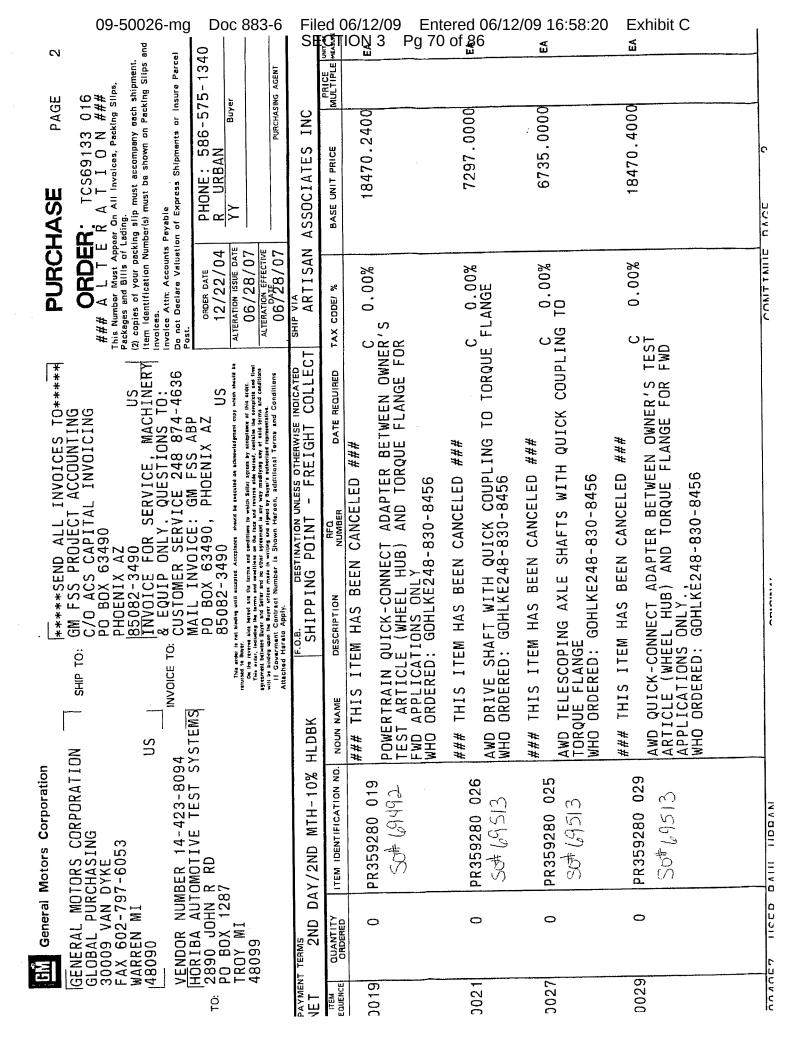
09-50026-mg Doc 883-6 Filed 06/12/09 Entered 06/12/09 16:58:20 Exhibit C SEÇTION 3 Pq 62 of 86 **ORDER:** TCS69133 014
A L T E R A T I O N
This Number Must Appea on All Involces, Packing Slips,
Packages and Bills of Leding.
(2) copies of your packing slip must accompany each shipment,
Item Identification Number(s) must be shown on Packing Slips a involces. Do not Declara Valuation of Express Shipments or Insure Parcel Post. PHONE: 586-575-1340 R. URBAN MULTIPLE PURCHASING AGENT PAGE 4575.4700 19460.0000 4575.4700 ASSOCIATES BASE UNIT PRICE ന **PURCHASE** Invoice Attn: Accounts Payable CONTINUE PAGE 12/22/04 ALTERATION ISSUE DATE ALTERATION EFFECTIVE 05/14/07 ARTISAN 05/14/07 HYBRID INTERFACE ENCLOUSRE WITH CABLES. SUPPLY ONE UNIT FOR POC TESTING. REMAINING UNITS AFTER DAVE GUNNELS 586-709-3326
DELIVER TO: DAVE GUNNELS O6/11/07 C 0.00%
INCREASE COST ON PR270255 LINE 2 FROM \$147,708.10932
TO \$153,777.9158 SCOPE CHANGE ON HYRBRID DRIVES TO ADD LOSS OF ISOLATION CIRCUIT.
DAVE GUNNELS 586-709-3326
WHO ORDERED: GUNNELS 586-709-3326 06/11/07 C 0.00% 2 FROM \$147,708.10932 ON HYRBRID DRIVES TO ORDER DATE % CODE Y Y Y JALESS OTHERWISE INDICATED
- FREIGHT COLLECT This soled is not blooking wall ecoupled. Acceptance about the seasoned are achieved regiment copy which should be mittered to Bayrar side brings and conditions to which Soler spires by acceptance of this order. The area, including the terms or conditions in the less are reviewed to the surface, enablish the semplets want that agreement the form the conditions and the less are reviewed to the surface, enablish the semplets want that agreement the surface of the semplets work that agreement the semplets will be any only the less and the semplets are conditions. If Government Contributed the surface of the semplets of the semplets are conditions. If Government Contributed the Showm Herson, additional Terms and Conditions. Attached Herson Apply. DATE REQUIRED INCREASE COST ON PR270255 LINE 2 170 \$153,777.9158 SCOPE CHANGE ON ADD LOSS OF ISOLATION CIRCUIT. DAVE GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326 48340 586-709-3326 ### THIS ITEM HAS BEEN ADDED ### ### THIS ITEM HAS BEEN ADDED ### ### THIS ITEM HAS BEEN ADDED ### SHIPPING POINT - F PONTIAC, MI 48340 WHO ORDERED: GUN DESCRIPTION INVOICE TO: SHIP TO: PONTIAC, MI NOUN NAME VENDOR NUMBER 14-423-8094 HORIBA AUTOMOTIVE TEST SYSTEMS 2890 JOHN R RD PO BOX 1287 TROY MI HLDBK GENERAL MOTORS CORPORATION GLOBAL PURCHASING 30009 VAN DYKE FAX 602-797-6053 ITEM IDENTIFICATION NO. General Motors Corporation MTH-10% PR977830 003 PR977830 004 PR637898 001 059/87 #05 08.969 8C2F9 SC41638 61313 546943 USFR RAUL URBAN DAY/2ND WARREN MI 148090 TERMS 2ND ORDERED S 48099 NN0499R PAYMENT ITEM SEQUENCE 00122 00123 00121 ë 빌

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PURCH, ORDER ### A L T E F This Number Must Appear Packages and Bills of Ledi (2) copies of your preking Item Identification Number Invoices. Invoice Attr. Accounts Pay Do not Declare Valuation o Post. ORDER DATE 12/22/04	OS/14/07	TAX CODE/ % H 0.00%	Н 0.00%	%00.0		LAST PAGE
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GENERAL MOTORS CORPORATION GLOBAL PURCHASING 30009 VAN DYKE FAX 602-797-6053 WARREN MI 48090 VENDOR NUMBER 14-423-8094 HORIBA AUTOMOTIVE TEST SYSTEMS TROY MI	DAY/2ND MTH-10%	17EM IDENTIFICATION NO. PR637898 002 ≤50# (64492)	PR637898 003 Sድ# 69492	PR637898 004 Sct 69794		RAUL URBAN
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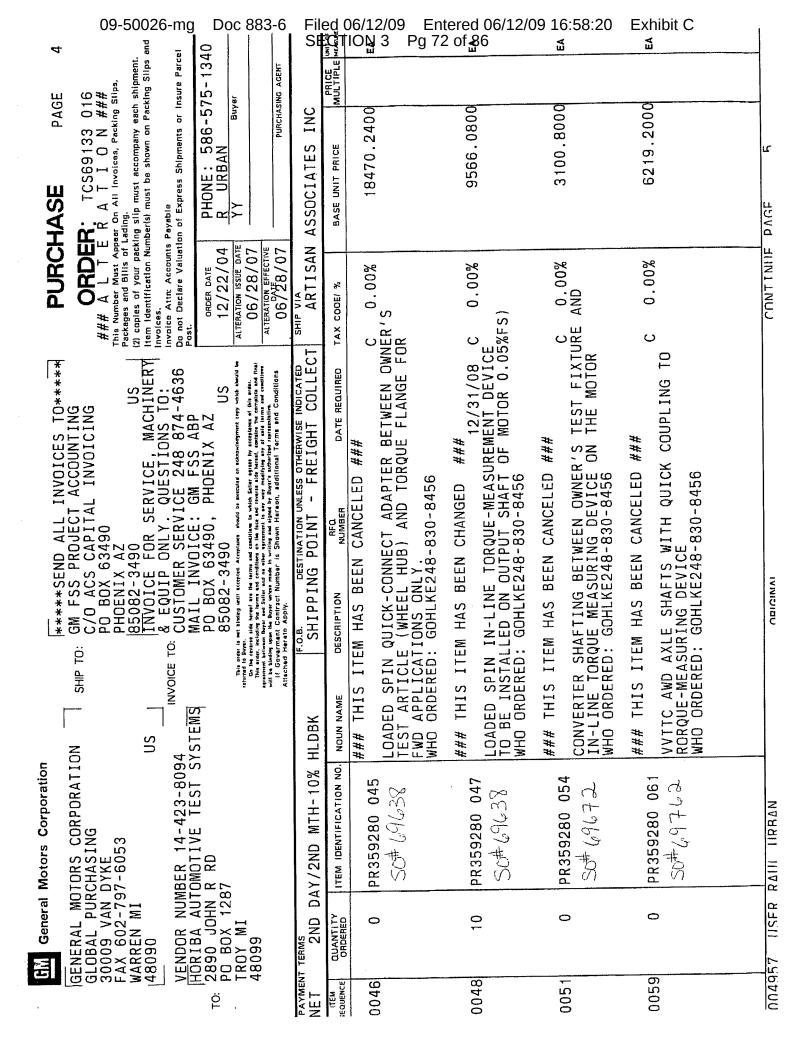
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HASE PAGE	ORDER: TCS69133 016 ### A L T E R A T I O N ### This Number Must Appear On All Involces, Packing Slips, acquess and Bills of Lading. (2) copies of your packing slip must accompany each shipment. Item identification Number(s) must be shown on Packing Slips a Invoices. Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Percel Post.	PHONE: 586-575-13 R URBAN YY Buyer	ASSOCIATES INC	BASE UNIT PRICE MULTIPLE MANAGED OF THE MANAGED OF			6686.5100	6686.5000	7297.0400	ט איר
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, ct	SHIP 10: C/O ACS CAPITY PO BOX 63490 PHOENIX AZ 85082-3490 INVOICE FOR SE INVOICE TO: & EQUIP ONLY. MAIL INVOICE:	PO BOX 63490, PO BOX 63490, PO BOX 63490, PO BOX 63490 PO	HLDBK F.O.B. SHI	NOUN NAME DESCRIPTION REGULAR DATE REQUIR ### SPOT BUY TCS69133 HAS BEEN ALTERED AS	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT	ALT MADE AS PER PR137565 LINKED TO PR398910 REF MP2700531457 HORIBA QUOTE DATED JUNE 18,2007 GM TERMS & CONDITIONS REMAIN	### THIS ITEM HAS BEEN CANCELED ### 373 KW SHAFTING BETWEEN TORQUE FLANG & TEST WHO ORDERED: GOHLKE248-830-8456	### THIS ITEM HAS BEEN CANCELED ### 485 KW SHAFTING BETWEEN TORQUE FLANGE & TEST WHO ORDERED: GOHLKE248-830-8456	### THIS ITEM HAS BEEN CANCELED ### POWERTRAIN DRIVE SHAFT WITH QUICK COUPLING 1 FLANGE (RWD) WHO ORDERED: GOHLKE248-830-8456	((
General Motors Corporation	GLOBAL PURCHASING 30009 VAN DYKE FAX 602-797-6053 WARREN MI (48090 VENDOR NUMBER 14-423-8094 HORIBA AUTOMOTIVE TEST SYSTE	2890 JOHN R RD PO BOX 1287 TROY MI 48099	AY/2ND MTH-10%	ITEM IDENTIFICATION NO.			PR359280 004 SO# 6941 2	PR359280 009	PR359280 016 So#69491	DAIII MDRANI
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(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Silps and EA NE: 586-575-1340 URBAN က Invoice Attn. Accounts Payable Do not Deciare Valuation of Express Shipments or Insure Parcel Post. PURCHASING AGENT **ORDER:** TCS69133 016 A L T E R A T I O N ### PAGE 6734.9600 INC 7296.9600 7296.96003100.9300ASSOCIATES BASE UNIT PRICE PHONE: **PURCHASE** ARTISAN ALTERATION ISSUE DATE ALTERATION EFFECTIVE 06/28/07 12/22/04 06/28/07 C 0.00% LOADED SPIN QUICK-CONNECT COUPLING BETWEEN OWNERS'S TEST ARTICLE AND INPUT MOTOR. WHO ORDERED: GOHLKE248-830-8456 0.00% LOADED SPIN DRIVE SHAFT WITH QUICK COUPLING TO TORQUE FLANGE. WHO ORDERED: GOHLKE248-830-8456 0.00% ORDER DATE TAX CODE! % Invoices. COUPLING TO TORQUE FLANGE WASTS WITH QUICK WHO ORDERED: GOHLKE248-830-8456 SPIN SHAFTING BETWEEN TORQUE FLANGES AND TEST ARTICLE | *****SEND ALL INVOICES TO*****
| OF GM FSS PROJECT ACCOUNTING | C/O ACS CAPITAL INVOICING | PD BOX 63490 | PD BOX 64490 | PD O.B. DESTINATION UNLESS OTHERWISE INDICATED SHIPPING POINT - FREIGHT COLLECT This arise is not biseling until accusing. Acceptance should be seconded on advantagement copy which should be broaded to be presented to beyon.

On the current side thereof are conditions to which Saller agrees by acceptance of this order. The dust, including his terms of conditions on the face and extract side breated, contain the acceptance and front systems to better there are and single and not described the second to the secon DATE REQUIRED S ### THIS ITEM HAS BEEN CANCELED ### ### THIS ITEM HAS BEEN CANCELED ### ### THIS ITEM HAS BEEN CANCELED ### ITEM HAS BEEN CANCELED ### WHO ORDERED: GOHLKE248-830-8456 85082-3490 DESCRIPTION INVOICE TO: SHIP TO: SIHL ### NOUN NAME VENDOR NUMBER 14-423-8094 HORIBA AUTOMOTIVE TEST SYSTEMS 2890 JOHN R RD PO BOX 1287 HLDBK NS GENERAL MOTORS CORPORATION General Motors Corporation ITEM IDENTIFICATION NO. DAY/2ND MTH-10% PR359280 046 PR359280 041 PR359280 035 PR359280 042 8E 767 ps SO# 69630 SC# 69638 Sc# 69638 INDAAII GLOBAL PURCHASING 30009 VAN DYKE FAX 602-797-6053 WARREN MI 11000 0 2ND 0 0 0 TROY MI 48099 48090 0039 0040 3043 ITEM EQUENCE . 600 Ö



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	8HP TO: 6		194 INVOICE TO: CUSTOMER SERVICE 248 874-4636 SYSTEMS MAIL INVOICE: GM FSS ABP	PU BUX 63490, PHOENIX AZ 85082–3490 The even is not binding will accepted Acceptures about to certains an action/responsel copy which should be	On the reverse eich harved ner bis terms and conditions to which Seller agrees by exceptions at this sorter. This order, including the terms and exaditions on the facts and reverse to the contains the sometic and the same agreement between between the every mostlying any of said terms and swelliam will be believe use to the second terms and the writing and signed by Boyer's submitted restreaments to the second terms and conditions. If Government Contract Number is Shown Hereon, additional Terms and Conditions. Attached Haralo Apply.	HLDBK F.O.B. DESTINATION UNLESS OTHERWISE INDICATED SHIPPING POINT - FREIGHT COLLECT	NOUN NAME DESCRIPTION RFG DATE REQUIRED	HAS BEEN CANCELED ### VE SHAFT WITH QUICK COUPLING TO	KE248-830-8456	### THIS ITEM HAS BEEN CANCELED ###	VVTTC AWD IN-LINE TORQUE-MEASUREMENT DEVICE (MOUNTED AT THE GEAR BOX 0.05%FS) WHO ORDERED: GOHLKE248-830-8456	### THIS ITEM HAS BEEN CANCELED ###	VVTTC AWD QUICK-CONNECT ADAPTER BETWEEN OWNER'S ARTICLE (WHEEL HUB) AND TORQUE FLANGE FOR FWD APPLICATIONS ONLY.	HIS ITEM HAS BEEN CANCELED ###	VVTTC AWD QUICK-CONNECT COUPLING BETWEEN OWNE TEST ARTICLE AND INPUT MOTOR WHO ORDERED: GOHLKE248-830-8456	OBICINAL
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Amendment 17

09-50026-mg Doc 883-6 Filed 06/12/09 Entered 06/12/09 16:58:20 Exhibit C SECTION 3 Item Identification Number(s) must be shown on Packing Slips and Involces. Pg 76 of 86 PHONE: 586-575-1340
R URBAN
YY (2) copies of your pecking slip must accompany each shipment. PRICE Involce Attn. Accounts Payable Do not Decisre Valuation of Express Shipments or Insure Post. This Number Must Appear On All Involces, Packing Silps, Packages and Bills of Lading. ### PAGE 31036.500059484.6400 TCS69133 ASSOCIATES BASE UNIT PRICE **PURCHASE** SHIP VIA ARTISAN 12/22/04 ALTERATION ISSUE DATE ALTERATION EFFECTIVE 08/01/07 08/01/07 PURCHASE OF THE FOLLOWING EQUIPMENT AS IT RELATES TO THE POWERTRAIN ENGINEERING CONSOLIDATION (PROJ C565) 373 KW AC MOTOR FOOT MOUNTED FOR ENGINE TESTING INCLUDES BASE. REQUESTER: CHRISTINE GOHLKE 248-830-8456 DELIVER TO: DAVID GUNNELS 895 JOSLYN AVE. PONTIAC, MI. 48340 / D45 INVOICE TO: SEE SHIP TO INFORMATION WHO ORDERED: GOHLKE248-830-8456 BUY TCS69133 HAS BEEN ALTERED AS FOLLOWS ### ALT WADE AS PER PR288215. PR359280-001,002,003 & 005 WERE REDUCED FROM 46 TO 42 PR462679-001 REDUCED FROM 46 TO 42. GM TERMS & CONDITIONS REMAIN TAX CODE! α, RTE 373 KW DRIVE SYSTEM (COMPLETE) SIZED FOR 485 KN (FUTURE EXPANSION); INCLUDES ENNCLOSURE, CONVERTITE, REACTOR, SINGLE INVERTER, SHUNT-TRIP |*****SEND ALL INVOICES TO*****

GM FSS PROJECT ACCOUNTING

C/O ACS CAPITAL INVOICING

PO BOX 63490
PHOENIX AZ

B5082-3490
INVOICE FOR SERVICE, MACHINERY
INVOICE FOR SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ

85082-3490 ORDER IS LISTED IN THE FOLLOWING CURRENCY EUROPEAN CURRENCY UNIT SHIPPING POINT - FREIGHT COLLECT Fig. 1961 is the livings until scrapted. Accordance should be consided an administration to the rest in the first of the state of the state of the state of the state. This state is the form of the first of the state of the sta REGUIRED DATE ### ### THIS ITEM HAS BEEN CHANGED ### THIS ITEM HAS BEEN CHANGED RFO NUMBER INVOICE TO: SHP TO: SPOT NOUN NAME VENDOR NUMBER 14-423-8094 HORIBA AUTOMOTIVE TEST SYSTEMS 2890 JOHN R RD PO BOX 1287 HLDBK THIS ### GENERAL MOTORS CORPORATION GLOBAL PURCHASING 30009 VAN DYKE FAX 602-797-6053 WARREN MI ### S General Motors Corporation ITEM IDENTIFICATION NO. DAY/2ND MTH-10% PR359280 001 PR359280 TERMS 2ND OUANTITY TROY MI 48099 42 42 A7010 0002 ä

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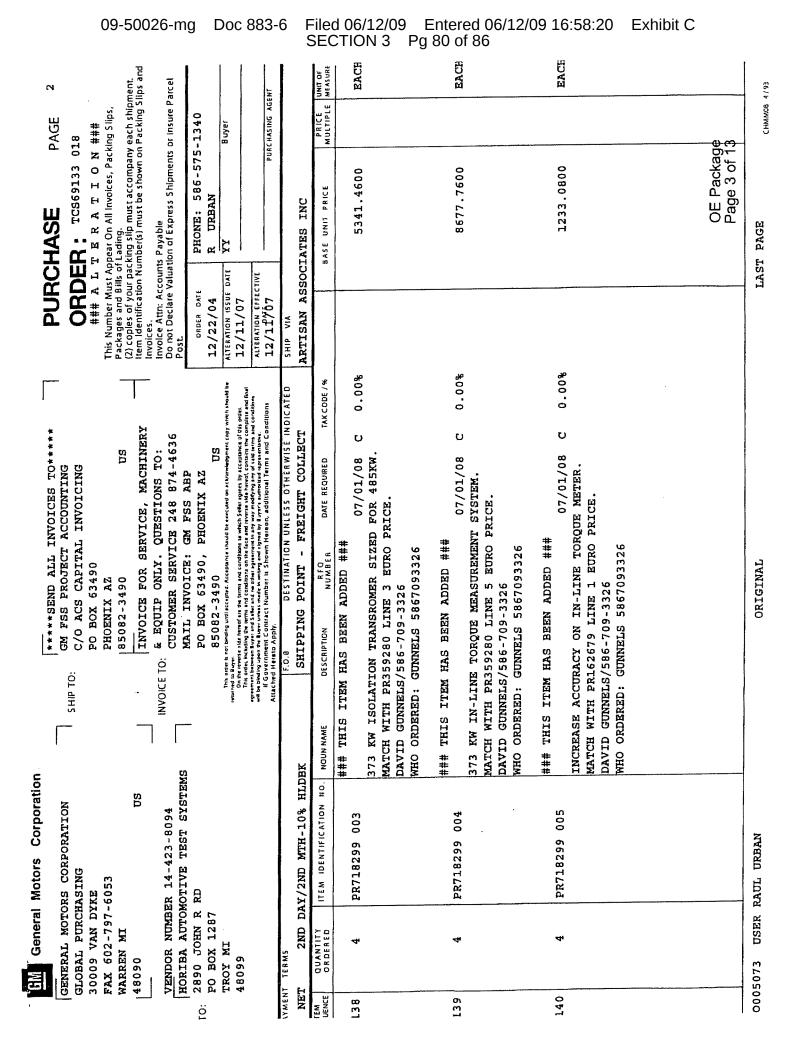
Amendment 18

Filed 06/12/09 Entered 06/12/09 16:58:20 Doc 883-6 09-50026-mg Exhibit C **SECTION 3** Pg 79 of 86 This Number Must Appear On All Invoices, Packing Silps, Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Silps and EACH EACH PRICE UNIT OF MULTIPLE MEASURE Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel PURCHASING AGENT PHONE: 586-575-1340 ### ALTERATION ### PURCHASE PAGE ORDER: TCS69133 018 OE Package Page 2 of 13 31036.5000 59484.6400 BASE UNIT PRICE URBAN ARTISAN ASSOCIATES INC 교 ALTERATION ISSUE DATE ALTERATION EFFECTIVE 12/11/67 ORDER DATE 12/22/04 12/11/07 Invoices. SHIP 0.00% 0.00% This ander is not brighting until accepted. Acceptance a house the executed on actinowindsmicropy which should be of the too Bayer. Of the terret stake threat test by service and acceptance of this work. This ender activities the facilities and concludent to which 5 feer appret by acceptance of this work. TCS69133 HAS BEEN ALTERED AS FOLLOWS ### eres side hereol are the terms and conditions to which 5 sider agrees by exceptance of the order. Kindling the summ and conditions to the face as do were its side thereof, contains the complete and final ears in June and 5 feet and no copies agreement in any way modelying any of said terms and conditions upon the Buyer soften made to whiting and signed by Buyer's authorisage representations. DESTINATION UNLESS OTHERWISE INDICATED This order, including the terms and conditions on the face and inverse side hereof, contains the complete and operational between Styles and modes agreement in my way modelying my of said forms and condition was be shadnon upon the Buyer safets made to welling not signed by Buyer's authorized representation. If Government Contract Number is 5 hown Hereon, additional Terms and Conditions Attached Hereto Apply. (ALT. TO TCS69133) EQUIPMENT THAT WAS DELETED FROM THE P.O TCS69133 INVOICE FOR SERVICE, MACHINERY CUSTOMER SERVICE 248 874-4636 SHIPPING POINT - FREIGHT COLLECT THROUGH PR288215. GM TERMS & CONDITIONS REMAIN. บ U ALT MADE AS PER PR718299. THIS IS A REISSUE OF THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY & EQUIP ONLY. QUESTIONS TO: *****SEND ALL INVDICES TO** 07/01/08 DATE REQUIRED 07/01/08 GM FSS PROJECT ACCOUNTING C/O ACS CAPITAL INVOICING MAIL INVOICE: GM FSS ABP PO BOX 63490, PHOENIX AZ REFERENCE PR288215 FOR ORIGINAL DELETIONS. DELIVER TO: DAVE GUNNELS; 895 JOSLYN AVE. MATCH WITH PR359280 LINE 1 EURO PRICE MATCH WITH PR359280 LINE 2 EURO PRICE, 373 KW DRIVE SYSTEM SIZED FOR 485KW. ### THIS ITEM HAS BEEN ADDED ### ### THIS ITEM HAS BEEN ADDED ### RFQ NUMBER WHO ORDERED: GUNNELS 5867093326 WHO ORDERED: GUNNELS 5867093326 PO BOX 63490 PHOENIX AZ 85082-3490 85082-3490 EUROPEAN CURRENCY UNIT DAVID GUNNELS/586-709-3326 DAVID GUNNELS/586-709-3326 373 KW ENGINE DYNAMOMETER DESCRIPTION (TCS69133 REV 017) PONTIAC, MI 48340 INVOICE TO: SHIP TO: ### SPOT BUY NOUN NAME HLDBK HM General Motors Corporation HORIBA AUTOMOTIVE TEST SYSTEMS ITEM IDENTIFICATION NO. go GENERAL MOTORS CORPORATION DAY/2ND MTH-10% **VENDOR NUMBER 14-423-8094** PR718299 001 PR718299 002 USER RAUL URBAN GLOBAL PURCHASING FAX 602-797-6053 30009 VAN DYKE 2890 JOHN R RD PO BOX 1287 WARREN MI 2ND QUANTITY TROY MI 48090 48099 0005073 YMENT NET TEM UENCE 136 137 ö

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CONTINUE PAGE

ORIGINAL



ACCEPTANCE.
 Saller has said and understands this contract and aprece that Saller's written Scriptance or commisseement of any work or services under this contract shall constitute Seller's acceptance of these territor and conditions only.

Contribute Setter's acceptance of these terrim and canditions only.

2. SUPPRIOR AND BELIEVE:
Setter species: call is preservy packs, mark and thing sects in accessfurer with the receivements of Buers, the weedsted contribute, and of the includes, the transfer of receivements of Buers, the weedsted contribute, and of the includes, the transfer of desirements of the readsted contribute of the section of the s

2. DELIVERY EXPERIENCE:
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12. THUMBATION FOR MEACH OR HOMPENFORMANCE: SALE OF ASSETS OR

GENERAL TERMS AND CONDITIONS

Buyer reserves the right to terminate all et any part of this contract, without timbility in Schler, if Schler, is repositate at breaches my at the terms of this contract, becoming Schler's werending, the fails to particular neutrinos or deliver goods as specified by Buyer, tick lais to entails properly contract and the state property of the surface product and deep not correct such failure or breach works to deep not correct such failure or breach works to deep not correct such failure or breach works to deep not correct such failure or breach to deep not contract the season of the memorality responsible used to deep not correct such after season of the contract such after season of the seaso

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12. TERMINATION POR CONVENIENCE:
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18. TECHNICAL INFORMATION DESCLOSED TO BLYTIC.
Seller agrees not to assert any claim falter flow a claim for patient infringement with respect to any technical information that Settler and have descioused or may formatter flowing larger in connection with the penda or services covered by this contract.

15. NEXTMENTATION:

If Salist performs any weath on Buyer's premises or utilizes the property of Buyer, whother as a risk Buyer's permises, Salist shall indemnify and hold Buyer harmites from nod spalent any liability, claims, demands or expenses including statemen's and per professional freed for demanges to the property of or injurits Encholleng exists to Buyer, its eterployees or any other persons vising from or in execution with Salist's partial research of work per or any other persons vising from or in execution with Salist's partial research of work per out to the persons of the second of the section will be settled to the section with Salist's common straining suit of the section will be settled to the section with Salist's common straining suit of the section sequence of Buyer.

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24. NO ADVENT/SPROX
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36. NO INDIVISION WAIVEN:
The failure of either party at key time to require performance by the other party of key provision all this contract shell have very effect be right to require socker-formance at my time threatiffer, not shell the velver of either party of a breach of any provision of this contract constitutes a wriver of any succeeding threach of the same or any either resolution.

27. BECH-ASSCHMENT; Unites atlasmes specifically grahibited by applicable law, Sellet may sol staigh of delegate He rights or abligations under this contract without Buyer's prior written

28. RELATIONSHIP OF PARTIES: Salies used Buyer are independent contracting parties and authors in this contract shall make allther party be appear for input representative of the other for any purpose whatcovers, see does it graze softer party any authority to assume on to create any subligations to behild offer in burners of the other.

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20. EXPERIENT:
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31. ENTINE AGRESMENT:
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Special Terro \$4.3.) - Innurance

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Amendment (9

Filed 06/12/09 Entered 06/12/09 16:58:20 Exhibit C 09-50026-mg Doc 883-6 **SECTION 3** Pg 83 of 86 EACH EACH (2) copies of your packing slip must accompany each shipment. Item Identification Numberfs) must be shown on Packing Slips and MULTIPLE MEASURE Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel CHNMM08 4/93 Н URCHASING AGENT This Number Must Appear On All Invoices, Packing Slips, PAGE PHONE: 586-575-1340 ### A L T E R A T I O N ### Buyer ORDER: TCS69133 019 N 19460,0000 17723.0000 BASE UNIT PRICE URBAN CONTINUE PAGE ARTISAN ASSOCIATES INC **PURCHASE** Packages and Bills of Lading. 꿏 æ ALTEFATION EFFECTIVE 01/14768 CHDER DATE 01/14/08 12/22/04 SHIP VIA Invoices. TAX CODE / 1% ### SPOT BUY TCS69133 HAS BEEN ALTERED AS FOLLOWS ### This order is not because grant accepted. Acceptance should be exceeded on extrawing grant copy which should be refunded to the first and the conditions to wake 5 sides agrees by acceptance of this order. This nature is with early and conditions to note face and events to the acceptance of this order. The nature is wither and complete and first appropriate the surface of the surface or thand the surface or the surface or the surface or the surface or t DESTINATION UNLESS OTHERWISE INDICATED SUPPLY ONE ADD: ONE-TIME ENGINEERING COST FOR PART # 5003688 INVOICE FOR SERVICE, MACHINERY *****SEND ALL INVOICES TO**** CUSTOMER SERVICE 248 874-4636 SHIPPING POINT - FREIGHT COLLECT บ 06/11/07 H THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY UNIT FOR POC TESTING. REMAINING UNITS AFTER & EQUIP ONLY. QUESTIONS TO: DATE REQUIRED 12/15/07 GM FSS PROJECT ACCOUNTING C/O ACS CAPITAL INVOICING PO BOX 63490, PHOENIX AZ MAIL INVOICE: GM FSS ABP HYBRID INTERFACE ENCLOUSRE WITH CABLES. ### THIS ITEM HAS BEEN CHANGED ### WHO ORDERED: GUNNELS 586-709-3326 ### THIS ITEM HAS BEEN ADDED ### RFO NUMBER PO BOX 63490 ROBERT SENSENEY 734-320-8589 ORIGINAL 85082-3490 85082-3490 PHOENIX AZ EUROPEAN CURRENCY UNIT DELIVER TO: ROBERT SENSENEY 586-709-3326 48340 WHO ORDERED: 734-320-8589 DELIVER TO: DAVE GUNNELS MADE AS PER PR492809 DESCRIPTION 48340 PONTIAC, MI. 48340 INVOICE TO: REF MP1500558118 SHIP TO: 895 JOSLYN AVE 895 JOSLYN RD. DAVE GUNNELS PONTIAC, MI ACCEPTANCE. NOUN NAME EUR ALT 2ND DAY/2ND MTH-10% HLDBK HORIBA AUTOMOTIVE TEST SYSTEMS General Motors Corporation ITEM IDENTIFICATION NO. ns GENERAL MOTORS CORPORATION VENDOR NUMBER 14-423-8094 PR492809 001 PR637898 001 USER RAUL URBAN GLOBAL PURCHASING FAX 602-797-6053 30009 VAN DYKE 2890 JOHN R RD PO BOX 1287 QUANTITY ORDERED WARREN MI H H TROY MI TERMS 48099 0005088 PAYMENT NET ITEM SEQUÊNCE 00123 00141 ö

SECTION 3 Pg 84 of 86 Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and WEASURE invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel Post. E N CHMM08 4/93 PURCHASING AGENT MULTIPLE This Number Must Appear On All Invoices, Packing Slips, PHONE: 586-575-1340 PAGE ### A L T E R A T I O N ### ORDER: TCS69133 019 2262.0000 BASE UNIT PRICE R URBAN ARTISAN ASSOCIATES INC **PURCHASE** LAST PAGE ALTERATION ISSUE DATE ALTERATION EFFECTIVE ORDER DATE 01/14/08 01/14768 12/22/04 SHIP VIA 0.00% This oper is made broadly and Acceptance should be executed on achievable discount dopy which should be the first of the proof are the terms and conditions to which Seller agrees by acceptance of this order. This man, is before the command conditions to the first and reverse sells have considered, consider the complete, and continue the complete and conditions and conditions and conditions and conditions and conditions and conditions and sell-defined and an other sell-defined representations and conditions and sell-defined and an other sell-defined representation and the conditions and conditions and sell-defined and sell-def TAX CODE / 完 DESTINATION URLESS OTHERWISE INDICATED ADD: PART # 5003688 (HYBRID INTERFACE ENCL. ÝCB2") INVOICE FOR SERVICE, MACHINERY υ *****SEND ALL INVOICES TO**** SHIPPING POINT - FREIGHT COLLECT CUSTOMER SERVICE 248 874-4636 gD & EQUIP ONLY. QUESTIONS TO: DATE REQUIRED 12/15/07 GM FSS PROJECT ACCOUNTING C/O ACS CAPITAL INVOICING MAIL INVOICE: GM FSS ABP PO BOX 63490, PHOENIX AZ ### THIS ITEM HAS BEEN ADDED ### RFQ PO BOX 63490 ROBERT SENSENEY 734-320-8589 ORIGINAL 85082-3490 PHOENIX AZ 85082-3490 WHO ORDERED: 734-320-8589 Attached Hureto Apply DESCRIPTION F.O.B INVOICE TO: SHIP TO: ITEM IDENTIFICATION NO. NOUNNAME 2ND DAY/2ND MTH-10% HLDBK HORIBA AUTOMOTIVE TEST SYSTEMS General Motors Corporation gn GENERAL MOTORS CORPORATION VENDOR NUMBER 14-423-8094 PR492809 002 O005088 USER RAUL URBAN GLOBAL PURCHASING FAX 602-797-6053 30009 VAN DYKE 2890 JOHN R RD FO BOX 1287 OUANTITY ORDERED WARREN MI TERMS 48099 48090 PAYMENT NET SEQUENCE ë 00142

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Exhibit C

Amendment 20

Filed 06/12/09 Entered 06/12/09 16:58:20 09-50026-mg Doc 883-6 Exhibit C **SECTION 3** Pg 86 of 86 This Number Must Appear On All Involces, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment. Item identification Number(s) must be shown on Packing Slips and Involces. PRICE UNIT OF MULTIPLE MEASURE Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel E -PURCHASING AGENT CHMM08 4/93 PAGE PHONE: 586-575-1340 ### A L T E R A T I O N ### Buyer **ORDER:** TCS69133 020 20294.0000 BASE UNIT PRICE URBAN ARTISAN ASSOCIATES INC **PURCHASE** LAST PAGE æ ALTERATION ISSUE DATE ALTERATION EFFECTIVE 02/20768 ORDER DATE 12/22/04 02/20/08 SHIP VIA 0.00% This order is not binding with accepted. Acceptance should be trectured on acknowledgment copy within should be TAX CODE / % returned to Broyet.

On the vertex told honed the the terms and conditions to which Selbs agrees by acceptance of this order.

The order condition is the complete and the order of the condition of the complete and the order condition is the complete and the order of the and no order and order ### SPOT BUY TCS69133 HAS BEEN ALTERED AS FOLLOWS ### DESTINATION UNLESS OTHERWISE INDICATED ADD: PART # 5003688 (HYBRID INTERFACE ENCL. ÝCB2") *****SEND ALL INVOICES TO**** INVOICE FOR SERVICE, MACHINERY CUSTOMER SERVICE 248 874-4636 SHIPPING POINT - FREIGHT COLLECT ALT MADE TO REFLECT THE CORRECT UNIT PRICE FOR PR492809-002 PER ROBERT SENSENBY'S EMAIL DATED THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY & EQUIP ONLY. QUESTIONS TO: DATE REQUIRED 12/15/07 GM FSS PROJECT ACCOUNTING C/O ACS CAPITAL INVOICING MAIL INVOICE: GM FSS ABP PO BOX 63490, PHOENIX AZ ### THIS ITEM HAS BEEN CHANGED ### R F C PO BOX 63490 ROBERT SENSENEY 734-320-8589 ORIGINAL 85082-3490 85082-3490 PHOENIX AZ EUROPEAN CURRENCY UNIT WHO ORDERED: 734-320-8589 FEB 20,2008. 20,294 EURO DESCRIPTION INVOICE TO: REF MP2000563649 SHIP TO: NOUN NAME EUR 2ND DAY/2ND MTH-10% HLDBK HORIBA AUTOMOTIVE TEST SYSTEMS ITEM IDENTIFICATION NO. $\mathbf{n}\mathbf{s}$ GENERAL MOTORS CORPORATION VENDOR NUMBER 14-423-8094 PR492809 002 USER RAUL URBAN GLOBAL PURCHASING FAX 602-797-6053 30009 VAN DYKE 2890 JOHN R RD PO BOX 1287 WARREN MI QUANTITY ORDERED TROY MI PAYMENT TERMS 48090 48099

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